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Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

DLN: 93493356011580 OMB No. 1545-0047

Open to Public

Form 99(
Department of th

Treasury

Inspection Internal Revenue Service For the 2019 calendar year, or tax year beginning 01-01-2019 , and ending 12-31-2019 C Name of organization D Employer identification number B Check if applicable: COMMUNITY FOUNDATION SONOMA COUNTY ☐ Address change 68-0003212 ☐ Name change Doing business as ☐ Initial return ☐ Final return/terminated E Telephone number Number and street (or P.O. box if mail is not delivered to street address) Room/suite 120 STONY POINT ROAD NO 220 ☑ Amended return □ Application pending (707) 579-4073 City or town, state or province, country, and ZIP or foreign postal code SANTA ROSA, CA $\,\,$ 95401 $\,$ G Gross receipts \$ 92,857,815 Name and address of principal officer: H(a) Is this a group return for **ELIZABETH BROWN** □Yes ☑No subordinates? 120 STONY POINT ROAD NO 220 H(b) Are all subordinates SANTA ROSA, CA 95401 ☐ Yes ☐No included? 4947(a)(1) or If "No," attach a list. (see instructions) **H(c)** Group exemption number ▶ Website: ► WWW.SONOMACE.ORG L Year of formation: 1983 M State of legal domicile: CA **K** Form of organization: lacktriangledown Corporation lacktriangledown Trust lacktriangledown Association lacktriangledown Other lacktriangledownSummary 1 Briefly describe the organization's mission or most significant activities: WE CONNECT PEOPLE, IDEAS AND RESOURCES TO BENEFIT THE LIVES OF THOSE WHO LIVE IN SONOMA COUNTY Activities & Governance 2 Check this box ► ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) . 17 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 Total number of individuals employed in calendar year 2019 (Part V, line 2a) 5 20 **6** Total number of volunteers (estimate if necessary) 6 17 Total unrelated business revenue from Part VIII, column (C), line 12 **7**a 0 **b** Net unrelated business taxable income from Form 990-T, line 39 **Prior Year Current Year** 8 Contributions and grants (Part VIII, line 1h) . 18,633,970 14,887,819 Ravenue 9 Program service revenue (Part VIII, line 2g) . 231,525 2,658 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 5,203,576 7,516,568 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 78 16,535 24,069,149 22,423,580 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3). 14,137,738 16,516,326 0 **14** Benefits paid to or for members (Part IX, column (A), line 4) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 1,616,609 1,716,121 Expenses 0 16a Professional fundraising fees (Part IX, column (A), line 11e) . **b** Total fundraising expenses (Part IX, column (D), line 25) ▶360,519 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . 1,930,517 1,602,369 17,684,864 19,834,816 18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) Revenue less expenses. Subtract line 18 from line 12 . 6,384,285 2,588,764 Net Assets or Fund Balances **Beginning of Current Year** End of Year 163,843,026 184,521,909 20 Total assets (Part X, line 16) . 21 Total liabilities (Part X, line 26) . 6,101,559 4,817,663 157,741,467 179,704,246 22 Net assets or fund balances. Subtract line 21 from line 20 . Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge Signature of officer Sign Here ELIZABETH BROWN PRESIDENT & CEO Type or print name and title Print/Type preparer's name Preparer's signature Check \square if P01008919 Paid self-employed

☑ Yes ☐ No

Firm's name ► HOOD & STRONG LLP

Firm's address ≥ 275 BATTERY ST STE 900

SAN FRANCISCO, CA 94111

Preparer Use Only Firm's EIN ▶ 94-1254756

Phone no. (415) 781-0793

Form	990 (2019)					Page 2
Pa	rt III Statement	of Program Servi	ce Accomplis	hments		
	Check if Sche	edule O contains a resp	onse or note to	any line in this Part III .		🗹
1	Briefly describe the o	organization's mission:				
WE C	CONNECT PEOPLE, IDE	AS AND RESOURCES T	O BENEFIT THE	LIVES OF THOSE WHO I	LIVE IN SONOMA COUNTY.	
	Billi i ii					
2		• •		vices during the year wh		
	the prior Form 990 c		☐ Yes ☑ No			
_	If "Yes," describe the					
3	Did the organization	П., П .,				
	services?		🗌 Yes 🗹 No			
_		ese changes on Schedu				
4	Section 501(c)(3) ar		ons are required	I to report the amount o	largest program services, as meas f grants and allocations to others,	
4a	(Code:) (Expenses \$	17,794,716	including grants of \$	16,516,326) (Revenue \$	19,193)
	See Additional Data					
4b	(Code:) (Expenses \$		including grants of \$) (Revenue \$)
4-	(C-d-:) (F		:!d:) (Davisor &	
4c	(Code:) (Expenses \$		including grants of \$) (Revenue \$)
	-					
4d	, ,	ces (Describe in Sched	,			,
	(Expenses \$		luding grants of	<u> </u>) (Revenue \$)
4e	Total program ser	vice expenses ►	17,794,7	16		
						Form 990 (2019)

19

18

19

20a

20b

21

Yes

Form **990** (2019)

Nο

Nο

Nο

Par	Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 😼	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🥞	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		No
5	Is the organization a section $501(c)(4)$, $501(c)(5)$, or $501(c)(6)$ organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D,</i> Part 2	6	Yes	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D,</i> Part III	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>	10	Yes	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable.			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.	11a	Yes	
	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 🥞	11b		No
C	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 🕏	11d		No
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 🕏	11e	Yes	
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Yes	
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		No
	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Yes	
13	Is the organization a school described in section $170(b)(1)(A)(ii)$? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If</i> "Yes," complete Schedule F, Parts II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than $$5,000$ of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII,			

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic

20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II

[Checklist of Required Schedules (continued)			
[V	NI.
[Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX,		Yes	No
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	Yes	
t	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		No
[Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
Γ	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		N-
t	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
(Did the organization report any amount on Part X, line 5 or 22 for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		N
ē	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L,Part III	27		N
	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes,"</i> complete Schedule L, Part IV	28a		N
į	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV			
	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If "Yes,"</i>	28b		N N
	complete Schedule L, Part IV	28c	V	<u> </u>
	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	29	Yes	N
	contributions? If "Yes," complete Schedule M	30		- '\
	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete</i>	31		N
5	Schedule N, Part II	32		N
	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		N
	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	Yes	
[Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Yes	
	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		N
	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		N
[Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		N
[Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	
	V Statements Regarding Other IRS Filings and Tax Compliance			_
_	Check if Schedule O contains a response or note to any line in this Part V	• ;		므
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 29		Yes	N

1c

Par	tV Statements Regarding Other IRS Filings and Tax Compliance (continued)			rage 3			
	Enter the number of employees reported on Form W-3, Transmittal of Wage and						
20	Tax Statements, filed for the calendar year ending with or within the year covered by this return						
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes				
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No			
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b					
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country:	4a		No			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).						
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No			
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No			
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c					
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		No			
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b					
7	Organizations that may receive deductible contributions under section 170(c).						
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		No			
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b					
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No			
d	If "Yes," indicate the number of Forms 8282 filed during the year						
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No			
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No			
g	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?						
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h					
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8					
9	Sponsoring organizations maintaining donor advised funds.						
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a					
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b					
10	Section 501(c)(7) organizations. Enter:						
а	Initiation fees and capital contributions included on Part VIII, line 12 10a						
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b						
11	Section 501(c)(12) organizations. Enter:						
	Gross income from members or shareholders						
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)						
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a					
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.						
13	Section 501(c)(29) qualified nonprofit health insurance issuers.						
а	Is the organization licensed to issue qualified health plans in more than one state?	13a					
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans						
C	Enter the amount of reserves on hand						
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No			
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b					
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15		No			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16		No			

orm	990 (2019)			Page 6
Par	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI		onse to i	lines
Se	ction A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 17			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 17			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? .	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? .	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7 b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8 b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses in Schedule O</i>	9		No
Se	ction B. Policies (This Section B requests information about policies not required by the Internal Revenu	e Code	e.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe in Schedule O how this was done</i>	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b		No
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?			
		16b		
	ction C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed▶ CA			
18	Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.			
19	Own website Another's website Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records: NAMN BUTTERFIELD 120 STONY POINT ROAD SUITE 220 SANTA ROSA, CA 95401 (707) 579-4073			

 List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid. Isist all of the organization's current key employees, if any. See instructions for definition of "key employee." List the organization's five current highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organizations. List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000 freportable compensation from the organization and any related organizations. List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$100,000 of reportable compensation from the organizations. Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. (A) Name and title (B) Average hours per week (list any hours per week (list any hours per week (list any hours below dotted line) (C) Name and title (D) Reportable compensation from the organization and any officer and a director/trustee) (D) Reportable compensation from the organization of the organization of the organization from th	Form 990 (2019)											Pag	ge 7
As Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax rear. ■ List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0 - in columns (D), (E), and (F) if no compensation was paid. ■ List all of the organization's current key employees, if any. See instructions for definition of "key employee." ■ List the organization's five current highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organizations. ■ List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000 freportable compensation from the organization and any related organizations for the order in which to list the persons above. ■ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. ■ (B) Name and title ■ (C) Position (do not check more than subject or the organization or any related organization or trustee) and the organization or			Truste	es, I	Key	En	nploy	ees	, Highest Comp	ensated Employ	yees,		
La Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax rear. List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid. List all of the organization's furrent key employees, if no. See instructions for definition of "key employee." List all of the organization's furrent key employees, if any. See instructions for definition of "key employee." List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000 from the organization and any related organizations. List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organization and any related organization or any current officer, director, or trustee. (A) Name and title (B) Average hours per week (list any hours for related organizations below dotted line) Average hours per beneficer and a director/trustee) List all of the organization or any related organization	Check if Schedule O contains a	response or no	te to an	y line	in t	his	Part VI	١.				. [
■ List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid. ■ List all of the organization's current key employees, if any. See instructions for definition of "key employee." ■ List the organization's five current highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations. ■ List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization, more than \$10,000 of reportable compensation from the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. ■ List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization for the order in which to list the persons above. □ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. ■ (A) Name and title ■ (B) Average hours per week (list any hours for related organizations below dotted line) ■ (C) Reportable compensation from the organization from the organization of the organization has not officer and a director/trustee) ■ (D) Reportable compensation from the organization organization organization (W-2/1099-MISC) ■ (F) Estimated organization organizations (W-2/1099-MISC) ■ (F) Set instructions for the organization organization organization organization organization organization organization organizations (W-2/1099-MISC) ■ (F) Reportable compensation from the organization organization organization organization organization organizati	Section A. Officers, Directors, Tru	istees, Key E	mploy	ees,	an	d H	lighe	st C	Compensated En	nployees			
■ List all of the organization's current key employees, if any. See instructions for definition of "key employee." ■ List the organization's five current highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations. ■ List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000 freportable compensation from the organization and any related organizations. ■ List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations. ■ List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization. See instructions for the order in which to list the persons above. □ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. ■ Check this box if neither the organization nor any related organization organization from the organization of related organizations below dotted line) ■ Check this box if neither the organization below dotted line) ■ Check this box if neither the organization or any related organization of from the organization of from the organization of the compensation from the organization and related organizations below dotted line) ■ Check this box if neither the organization or any related organi	year.		•						, ,		-	n's ta	Κ
List the organization's five current highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations. ● List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations. ● List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organization and any related organization. ● List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization. ● List all of the organization than \$10,000 of reportable compensation from the organization nor any related organization and any related organization compensated any current officer, director, or trustee.	of compensation. Enter -0- in columns (D), (E), and (F) if no	compe	nsati	on w	/as	oaid.		.,				
who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations. ■ List all of the organization from the organization and any related organizations. ■ List all of the organization from the organization and any related organization, more than \$10,000 of reportable compensation from the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. ■ List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organizations. ■ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. ■ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. ■ Check this box if neither the organization nor any related organization one box, unless person is both an officer and a director/trustee) ■ Check this box if neither the organization nor any related organization is both an officer and a director/trustee) ■ Check this box if neither the organization nor any related organization is both an officer and a director/trustee) ■ Check this box if neither the organization nor any related organization one box, unless person is both an officer and a director/trustee) ■ Check this box if neither the organization nor any related organization one box, unless person is both an officer and a director/trustee) ■ Check this box if neither the organization nor any related organization organization (W-2/1099-MISC) ■ Check this box if neither the organization nor any related organization organization nor any related organization organization organization (W-2/1099-MISC) ■ Check this box if neither the organization nor any related organization nor any related organization nor any related organization nor any neithe													
■ List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See instructions for the order in which to list the persons above. Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. (A) Name and title (B) Average hours per week (list any hours below dotted line) (C) (D) (E) Reportable compensation from the organization (do not check more than one box, unless person is both an officer and a director/trustee) (C) (D) (E) Reportable compensation from the organization (W-2/1099-MISC) (W-2/1099-MISC) MISC) MISC) (F) Estimated amount of other compensation from the organization and related organizations organizations.													
Average hours per week (list any hours for related organizations) below dotted line) Continue to the person of the order in which to list the persons above. Continue to the order in which to list the persons above.	of reportable compensation from the organiz	ation and any re	elated o	rgani	zatio	ons.			. ,	·	·		
(A) Name and title (B) Average hours per week (list any hours for related organizations below dotted line) (B) Average hours per week (list any hours for related organizations below dotted line) (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) (B) Average hours per week (list any hours for related organization (W-2/1099-MISC) (B) Reportable compensation from the organizations (W-2/1099-MISC) (W-2/1099-MISC) MISC) (F) Estimated amount of other compensation from the organization and related organizations organizations	organization, more than \$10,000 of reportab	le compensatio	n from t								Э		
Name and title Average hours per week (list any hours for related organizations below dotted line) Name and title Average hours per week (list any hours for related organizations below dotted line) Position (do not check more than one box, unless person is both an officer and a director/trustee) Officer	Check this box if neither the organizatio	n nor any relate	d organ	nizatio	on co	omp	ensate	d ar	ny current officer, di	rector, or trustee.			
it steed		Average hours per week (list any hours	than o is b	ne bo oth a direct	o no ox, u n of or/t	t che inles ficer	s pers	on	Reportable compensation from the organization	Reportable compensation from related organizations	(F) Estimat amount of compens. from ti organizatio	nated of oth nsation the	n
See Additional Data Table		organizations below dotted	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Highest compensated		` '		ated	
	See Additional Data Table												
													—
													—

Name and the	hours per week (list any hours		ne bo	ox, u n of	ınles ficer	ss pers and a	on	compensation from the organization (W-2/1099- MISC)	compensation from related organizations	amount of other compensation from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former		(W-2/1099- MISC)	organization and related organizations
See Additional Data Table										

1b 9	Sub-Total						>							
c T	Total from continuation sheets to Pa	art VII, Section	Α.				▶[
d 7	Total (add lines 1b and 1c)						▶		5	99,486		0		98,321
2	Total number of individuals (including of reportable compensation from the			e liste	ed al	bove) wh	o rec	eived mor	e than \$1	00,000			
													Yes	No

c ·	Total from continuation sheets to Part VII, Section A			
d ·	Total (add lines 1b and 1c)	0		98,321
2	Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization \blacktriangleright 4			
			Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3		No
			1	

2	Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶ 4			
			Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3		No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	4	Yes	,
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person	5		No

d ·	Total (add lines 1b and 1c)	0		98,321
2	Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization \triangleright 4			
			Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3		No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such			
	individual	4	Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person	5		No
Se	ection B. Independent Contractors			
1	Complete this table for your five highest compensated independent contractors that received more than \$100,000 of co	mnens	tion	

		Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person		No
Se	ection B. Independent Contractors		
1	Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compens from the organization. Report compensation for the calendar year ending with or within the organization's tax year.	sation	

	line 1a? If "Yes," complete Schedule J for such individual		3	No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation fror organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual		4 Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or ind services rendered to the organization? If "Yes," complete Schedule J for such person		5	No
S	ection B. Independent Contractors			
1	Complete this table for your five highest compensated independent contractors that received more that from the organization. Report compensation for the calendar year ending with or within the organizatio		ensation	
	(A)	(B)	(<u>C)</u>
	Name and business address Desc	ription of services	Compe	nsation
CDAY	STONE CONSULTING INVESTMEN	IT CONSULTING		1/// 307

	4	Yes	
• • • • • • • • • • • • • • • • • • • •			No
ection B. Independent Contractors			_
		nsation	
(A) Name and business address D	(B) escription of services	(C Comper	
STONE CONSULTING INVESTM	ENT CONSULTING		144,307
ROUND BARN CIRCLE 1ST FLOOR A ROSA, CA 95403			
	services rendered to the organization? If "Yes," complete Schedule J for such person	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

SANTA ROSA, CA 95403		<u>[</u>
		<u> </u>
2 Total number of independent contractors (including but not limited to those listed above) who compensation from the organization ► 1	received more than \$100,000 of	
	_	Form 990 (2019)

		(2019)	- 6 5							Page 9
Part	VIII				resno	onse or note to any	line in this Part VIII			
		Check ii Sched	uie C	o contains a	respo	nise of flote to any	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
	1a	Federated campa	igns		1 a	2,571		revenue		312 - 514
tributions, Gifts, Grants Other Similar Amounts	Ŀ	• Membership dues	5.	. [1b					
Gra not		: Fundraising even	ts .	. [1c					
īs, g	,	d Related organizat	tions	Ī	1d					
Gifts, nilar A	6	Government grants	(contr	ributions)	1e	200,000				
ns, Sir	f	All other contributio	ns, gif	fts, grants,						
utio er		and similar amounts above		L	1 f	14,685,248				
를	g	Noncash contributio lines 1a - 1f:\$	ns inc	cluded in	1g	1,652,690				
Contributions, and Other Sim	١,	h Total. Add lines 1	1a-1f	·			44.007.040			
						Business Code	14,887,819	T		
	2a	MANAGEMENT FEES				561000	2,658	2,658		
e e						301000				
Program Service Revenue	b									
± 26	_									
rvic	С									
ું જું	d									
gran	e									
Ě	-					-				
	f	All other program	servi	ce revenue.						
		Total. Add lines 2				2,658	1	T	I	
	3 I	Investment income imilar amounts)		uding divide		nterest, and other	4,007,930			4,007,930
	4 I	Income from invest	ment	of tax-exer	npt bo	ond proceeds				
	5 F	Royalties	<u>.</u>			•	•			
				(i) Rea	l	(ii) Personal	-			
	6a	Gross rents	6a							
	b	b Less: rental expenses 6b								
	c Rental income					1				
	d	or (loss) Net rental income	6c	loss)		<u> </u>	_			
	_	- Net remai mesme	. o. (,	(i) Securit		(ii) Other	1			
	7a Gross amount from sales of 7a 73,942,873				40.075					
		assets other	/a	/3,9	42,8/3	3				
	than inventory b Less: cost or					-				
	other basis and sales expenses 7b 70,434,235				34,235	5				
	c Gain or (loss) 7c 3,508			00 620		1				
		Net gain or (loss)		•		<u>'</u> ▶				3,508,638
۸.		Gross income from fu								
Other Revenue		(not including \$ contributions reported	d on li	ne 1c).						
eve		See Part IV, line 18			8a					
ř æ		Less: direct expen			8b					
the	С	Net income or (los	s) fro	om fundraisi	ng ev	ents \blacktriangleright	1			
	9a	Gross income from								
		See Part IV, line 19			9a					
		Less: direct expen Net income or (los			9b	ies				
	Ŭ	Tree meanie or (103	5) 110	om gaming c		les >	1			
	10a	Gross sales of inve								
	b	Less: cost of good			10a 10b		-			
		Net income or (los					_			
		Miscellaneo				Business Code				
	11	aOTHER INCOME				90009	9 12,341	12,341		
	b	LITIGATION SETT	LEME	:NT		90009	9 4,194	4,194		
	С									
	د	All other revenue								
		Total. Add lines 1:				•				
		Total revenue. Se			_		16,535			
		.otal revenue. 50	IIIS		•	· · · •	22,423,580	19,193		0 7,516,568

□	art IX Statement of Functional Expenses				rage 10
Р	Section 501(c)(3) and 501(c)(4) organizations must co	omplete all columns.	All other organizatio	ns must complete colu	mn (A).
	Check if Schedule O contains a response or note to an		=		
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	16,516,326	16,516,326	<u> </u>	·
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	411,012	101,073	272,037	37,902
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages	1,015,881	432,946	432,105	150,830
8	Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	53,163	22,790	24,056	6,317
9	Other employee benefits	130,033	58,972	53,934	17,127
10	Payroll taxes	106,032	40,336	51,454	14,242
11	Fees for services (non-employees):				
ä	a Management				
ı	b Legal	76,831	30,331	37,555	8,945
	c Accounting	73,560	29,040	35,956	8,564
	d Lobbying				
	e Professional fundraising services. See Part IV, line 17				
1	f Investment management fees	245,433		245,433	
	g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	369,140	145,730	180,434	42,976
12	Advertising and promotion	71,944	28,402	35,166	8,376
	Office expenses	114,641	42,296	59,872	12,473
	Information technology	146,066	57,664	71,397	17,005
	Royalties				<u> </u>
	Occupancy	149,630	59,071	73,139	17,420
	Travel	3,509	1,385	1,715	409
	Payments of travel or entertainment expenses for any federal, state, or local public officials	,	,	·	
19	Conferences, conventions, and meetings	74,875	29,559	36,599	8,717
	Interest				
21	Payments to affiliates				
	Depreciation, depletion, and amortization	50,944	20,112	24,901	5,931
	Insurance	156,810	147,436	7,571	1,803
	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
	a BAD DEBT EXPENSE	30,032		30,032	
	b SPECIAL PROJECT EXPENSE	26,220	26,220		
	С				
	d				
	e All other expenses	12,734	5,027	6,225	1,482
25	Total functional expenses. Add lines 1 through 24e	19,834,816	17,794,716	1,679,581	360,519
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if following SOP 98-2 (ASC 958-720).				
	Check here ► 🗀 it following SUP 98-2 (ASC 958-720).				

Prepaid expenses and deferred charges .

10a Land, buildings, and equipment: cost or other

Investments—publicly traded securities .

Other assets. See Part IV, line 11 . . .

Tax-exempt bond liabilities

and other liabilities not included on lines 17 - 24).

Total liabilities. Add lines 17 through 25 . .

Capital stock or trust principal, or current funds

Total liabilities and net assets/fund balances

Accounts payable and accrued expenses

Deferred revenue . . .

Complete Part X of Schedule D

complete lines 27, 28, 32, and 33.

Net assets without donor restrictions

Net assets with donor restrictions .

complete lines 29 through 33.

Total net assets or fund balances

Investments—other securities. See Part IV, line 11 .

Total assets. Add lines 1 through 15 (must equal line 34) .

Escrow or custodial account liability. Complete Part IV of Schedule D

Secured mortgages and notes payable to unrelated third parties

Unsecured notes and loans payable to unrelated third parties .

Organizations that follow FASB ASC 958, check here <a> \square and

Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity

Other liabilities (including federal income tax, payables to related third parties,

Organizations that do not follow FASB ASC 958, check here ightharpoonup and

Paid-in or capital surplus, or land, building or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds

Investments-program-related. See Part IV, line 11

basis. Complete Part VI of Schedule D

b Less: accumulated depreciation

Intangible assets .

Grants payable .

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Liabilities 22

Fund Balances

ō 29

Assets 30 94,631

102,964

368.500

2,040,900

67,610

6.025.454

163,843,026

140,638,953

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10c

11

12 13

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22 23

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33

8,495

6.101.559

36,125,682

121,615,785

157,741,467

163,843,026

Page 11

84,623

164,748

368.500

915,893

72,564

8,208

4.817.663

42,184,809

137,519,437

179,704,246

184,521,909

Form 990 (2019)

4.736.891

184,521,909

157,496,724

Check if Schedule O contains a response or note to any line in this Part IX			<u> </u>
	(A) Beginning of year		(B) End of year
Cash–non-interest-bearing	9,282,487	1	14,354,5
Savings and temporary cash investments	2,081,545	2	1,360,8
Pledges and grants receivable net	7.996.943	3	8.800.9

467,968

303,220

1	Cash-non-interest-bearing	9,282,487	1	14,354,552
2	Savings and temporary cash investments	2,081,545	2	1,360,819
3	Pledges and grants receivable, net	7,996,943	3	8,800,909
4	Accounts receivable, net	234,814	4	0
5	Loans and other payables to any current or former officer, director, trustee,			

09 key employee, creator or founder, substantial contributor, or 35% controlled 5 entity or family member of any of these persons Loans and other receivables from other disqualified persons (as defined under

section 4958(f)(1)), and persons described in section 4958(c)(3)(B). 6 1.001.289 975.141 Notes and loans receivable, net . . . 7 Assets Inventories for sale or use

10a

10b

3h

Form 990 (2019)

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required

audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

Additional Data

Software ID:

Software Version:

EIN: 68-0003212

Name: COMMUNITY FOUNDATION SONOMA COUNTY

Form 990 (2019)

Form 990, Part III, Line 4a:

GRANTMAKING: AWARDED MORE THAN \$14.8 MILLION IN SONOMA COUNTY. PRIMARILY IN THE FIELDS OF HEALTH & HUMAN SERVICES. ARTS & CULTURE. EDUCATION. AND THE ENVIRONMENT, PROMOTING PHILANTHROPY: PARTNERED WITH DONORS AND PROFESSIONAL ADVISORS TO BUILD RESOURCES THAT CREATE LONG-TERM

PHILANTHROPIC SOLUTIONS.COMMUNITY LEADERSHIP: CONVENE INDIVIDUALS AND ORGANIZATIONS TO STIMULATE NEW IDEAS. FOSTER COLLABORATIONS. AND STRENGHTHEN COMMUNITY PHILANTHROPY. STEWARDING ASSETS: FULFILLED THE CHARITABLE LEGACIES OF OUR DONORS AND USED DIVERSIFIED INVESTMENT

STRATEGIES TO MANAGE OVER 434 CHARITABLE FUNDS TO ENSURE FUTURE FUNDING FOR THE COMMUNITY.

(A) (E) (B) (C) (D) (F) Name and Title Position (do not check more Reportable Estimated Average Reportable than one box, unless hours per compensation compensation amount of other person is both an officer week (list from the from related compensation and a director/trustee) organizations any hours organization from the

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

	any nours	a dir	ecto		ustee)	•	organization	organizations	from the	
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
DEBERAH KELLEY	1.00									
		X		Х				0	0	0
CHAIR	0.00									
HARRIET DERWINGSON	3.00									
	•••••	Χ		Х				0	0	0
SECRETARY	0.00									
CHRISTINA HOLLINGSWORTH	1.00									
	•••••	Χ		Х				0	0	0
TREASURER	0.00									
BARRY WEITZENBERG	3.00									_
	•••••	X		Х				0	0	0
IMMEDIATE PAST CHAIR	0.00									
					1					

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TREASURER
BARRY WEITZENBERG
IMMEDIATE PAST CHAIR
KATIE JACKSON
DIRECTOR

LAWRENCE MILLS

LISA CARRENO

DIRECTOR

DIRECTOR

.......

MATTHEW INGRAM

OSCAR CHAVEZ

MICHELLE ZYGELBAUM

DIRECTOR (THRU 6/30/19)

DIRECTOR (THRU 9/30/19)

DIRECTOR (THRU 9/30/19)

and Independent Contractors

(A) (D) (E) (B) (C) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated than one box, unless hours per compensation compensation amount of other person is both an officer week (list from related from the compensation

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

	any hours	and	a dir	ecto	or/tr	ustee))	organization	organizations	from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
PATRICK EMERY	1.00									
DIRECTOR	0.00	Х						0	0	0
RICHARD DAVIS-LOWELL	1.00	Х						0	0	0
DIRECTOR	0.00									Ů
STEVE GOLDBERG	1.00	Х						0	0	0
DIRECTOR	0.00								-	_
STEVE RABINOWITSH DIRECTOR (THRU 9/30/19)	1.00	Х						0	0	0
SUSAN LENTZ	0.00 1.00									

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DIRECTOR
STEVE RABINOWITSH
DIRECTOR (THRU 9/30/19)
SUSAN LENTZ

DIRECTOR

DIRECTOR

DIRECTOR

CHIP ALLEN

DIRECTOR

DIRECTOR

THELIA WADE

JANET RAMATICI

SIMON BLATTNER

CAROL BEATTIE

......

DIRECTOR (THRU 9/30/19)

and Independent Contractors

and Independent Contractors (A) (B) (C) (D) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated than one box, unless hours per compensation compensation amount of other week (list person is both an officer from the from related

and a director/trustee)

organization

110,254

organizations

compensation

from the

24,187

24,679

28,632

0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

	1 6117 110413	L	u un		,,	ascee	,	(1)	(14, 2/4,000	
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
AKASH KALIA	1.00	Х						0	0	0
DIRECTOR	0.00							0	0	0
MICHELLE YOUNG DIRECTOR	0.00	Х						0	0	0
ELIZABETH BROWN	45.00			Х				231,859	0	20,823

any hours

VP

KARIN DEMAREST

VP FOR COMMUNITY IMPACT

DIRECTOR	0.00						
ELIZABETH BROWN	45.00		Y		231,859	0	
PRESIDENT & CEO	0.00		^		231,033	0	2
ANN BUTTERFIELD	45.00		Y		134 143	0	

ELIZABETH BROWN	45.00		x		231,859	0	
PRESIDENT & CEO	0.00		^		231,033	9	
ANN BUTTERFIELD	45.00		,,		124 142		
VP OF FINANCE & OPS			×		134,143	O O	

PRESIDENT & CEO	0.00						
ANN BUTTERFIELD	45.00		<		134,143	0	
VP OF FINANCE & OPS	1.00		^		134,143	0	
	45.00						

ANN BUTTERFIELD	45.00		V		134.143	0	
VP OF FINANCE & OPS	1.00				134,143	0	
W JOHN MULLINEAUX	45.00						

/P OF FINANCE & OPS	1.00		Х		134,143	0	
W JOHN MULLINEAUX	45.00						
				l x	123 230	O	

	1.00						
JOHN MULLINEAUX	45.00						
				Χ	123,230	0	
P OF DEVELOPMENT	1.00						
ADIN DEMARKS	45.00						

0.00

efil	e GR/	APHIC pri	nt - DO NOT PROCESS	As Filed Data -			DLN: 9	3493356011580
SCI	HED	ULE A	Dublic	Charity Statu	e and Dul	hlic Sunn	ort	OMB No. 1545-0047
	m 99		Complete if the	organization is a sect 4947(a)(1) nonexe ▶ Attach to Form	tion 501(c)(3) o empt charitable 990 or Form 99	organization or trust. 90-EZ.	r a section	2019
		f the Treasury	► Go to <u>www.ii</u>	<u>rs.gov/Form990</u> for i	nstructions and	d the latest info	ormation.	Open to Public Inspection
Nam	e of th	he organiza	tion SONOMA COUNTY				Employer identific	ation number
COMM	ONITT	TOONDATION .	SONOPIA COUNTY				68-0003212	
	rt I		for Public Charity Sta				See instructions.	
1 1	organiz		a private foundation becaus	•	•	• •	(A)(:)	
		•	onvention of churches, or a					
2			scribed in section 170(b)		`	, ,		
3		·	or a cooperative hospital se	-			•	
4	Ц	A medical r name, city,	esearch organization opera and state:	ited in conjunction with	170(b)(1)(A)(III). E	nter the hospital's		
5			ation operated for the bene (iv). (Complete Part II.)	fit of a college or unive	rsity owned or op	perated by a gov	ernmental unit descri	bed in section 170
6		A federal, s	tate, or local government o	or governmental unit de	escribed in sectio	on 170(b)(1)(A	\)(v).	
7	✓		ation that normally received (O(b)(1)(A)(vi). (Complete		s support from a	governmental u	ınit or from the gener	al public described in
8			ty trust described in sectio	•	(Complete Part I	I.)		
9			ural research organization or ant college of agriculture.					ege or university or a
10		from activit	ation that normally received dies related to its exempt fu income and unrelated bus dee section 509(a)(2). (0	inctions—subject to cer iness taxable income (le	tain exceptions,	and (2) no more	than 331/3% of its su	upport from gross
11			ation organized and operate		r public safety. S	See section 509	(a)(4).	
12		more public	ation organized and operate ly supported organizations through 12d that describe	described in section 5	509(a)(1) or se	ction 509(a)(2). See section 509(a	
a		Type I. A so	supporting organization open n(s) the power to regularly Part IV, Sections A and I	erated, supervised, or co appoint or elect a majo	ontrolled by its s	upported organi	zation(s), typically by	
b		Type II. A manageme	supporting organization sunt of the supporting organi	pervised or controlled i zation vested in the sar			` ',' '	_
c		Type III f	u nctionally integrated. A organization(s) (see instruc	supporting organizatio				ited with, its
d		Type III n	on-functionally integrat integrated. The organizati i). You must complete Pa	ed. A supporting organion generally must satis	ization operated	in connection wi	th its supported organ	
e		Check this	box if the organization rece or Type III non-functionall	eived a written determir	nation from the I		pe I, Type II, Type II	I functionally
f	Enter		of supported organizations		_			
g	Provi	de the follow	ing information about the s	supported organization((s).			_
	(i) N	Name of supp organization		(iii) Type of organization (described on lines 1- 10 above (see instructions))		anization listed ing document?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
					Yes	No		
Tota			tion Act Notice, see the	<u> </u>	Cat. No. 11285	<u> </u>	 Schedule A (Form 9	00 000 == 100

	If the organization failed	d to qualify unde	r the tests listed	below, please of	complete Part II	I.)	
S	ection A. Public Support						
	Calendar year	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	(or fiscal year beginning in) ▶	(u) 2015	(5) 2010	(0) 2017	(u) 2010	(0, 2015	
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grant.")	14,404,710	16,537,057	26,892,930	18,633,970	14,887,819	91,356,486
2	Tax revenues levied for the						
-	organization's benefit and either						
	paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to						
4	the organization without charge Total. Add lines 1 through 3	14,404,710	16,537,057	26,892,930	18,633,970	14,887,819	91,356,486
5	The portion of total contributions by each person (other than a governmental unit or publicly	14,404,710	10,337,037	20,092,930	10,055,970	14,007,019	91,330,400
	supported organization) included on line 1 that exceeds 2% of the						8,792,251
	amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.						82,564,235
	ection B. Total Support	L		L	L	L	
	Calendar year	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	(or fiscal year beginning in) ▶	` '	` '		` '	` '	
	Amounts from line 4.	14,404,710	16,537,057	26,892,930	18,633,970	14,887,819	91,356,486
8	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties	2,755,061	2,178,927	3,001,983	4,056,268	4,007,930	16,000,169
	and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						107,356,655
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	634,311
13	First five years. If the Form 990 is f	or the organization	's first, second, thi	rd. fourth, or fifth	tax vear as a sect	ion 501(c)(3) orga	nization.
	check this box and stop here						
	ection C. Computation of Publi	c Support Perc	entage				
	Public support percentage for 2019 (li			olumn (f))		14	76.910 %
	Public support percentage for 2018 So					15	76.060 %
	33 1/3% support test—2019. If the						
	and stop here. The organization qua						
b	33 1/3% support test—2018. If the	ne organization did	not check a box or	n line 13 or 16a, a	and line 15 is 33 1/	3% or more, check	this
17 a	box and stop here. The organization 10%-facts-and-circumstances tes is 10% or more, and if the organization Part VI how the organization meets	t— 2019. If the orgon meets the "facts	ganization did not o -and-circumstance	check a box on lings s" test, check this	e 13, 16a, or 16b, box and stop he	and line 14 re. Explain	. ▶□
b	organization . 10%-facts-and-circumstances te 15 is 10% or more, and if the organi Explain in Part VI how the organizati	st—2018. If the or zation meets the "f	rganization did not acts-and-circumsta	check a box on lii ances" test, check	ne 13, 16a, 16b, o this box and stop	r 17a, and line here.	▶□
18		ion did not check a	box on line 13, 16	a, 16b, 17a, or 1	7b, check this box	and see	
	instructions						▶ 🗆

Р	art III Support Schedule for						
	(Complete only if you cl						er Part II. If
S	the organization fails to ection A. Public Support	quality under	the tests listed i	pelow, please co	ompiete Part II.)		
30	Calendar year	() 2015	(1) 2016	() 2247	(1) 2010		(O.T.)
	(or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not include any "unusual grants.").						
2	Gross receipts from admissions,						
	merchandise sold or services						
	performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are						
	not an unrelated trade or business						
4	under section 513 Tax revenues levied for the						
•	organization's benefit and either paid						
_	to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and						
L	3 received from disqualified persons Amounts included on lines 2 and 3						
D	received from other than disqualified						
	persons that exceed the greater of						
	\$5,000 or 1% of the amount on line 13 for the year.						
c	Add lines 7a and 7b						
8	Public support. (Subtract line 7c						
	from line 6.)						
Se	ection B. Total Support		1				Г
	Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9	Amounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties and income from similar sources.						
b	Unrelated business taxable income						
	(less section 511 taxes) from						
	businesses acquired after June 30, 1975.						
С	Add lines 10a and 10b.						
11	Net income from unrelated business						
	activities not included in line 10b,						
	whether or not the business is regularly carried on.						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
12	(Explain in Part VI.) Total support. (Add lines 9, 10c,						
13	11, and 12.).						
14	First five years. If the Form 990 is for	the organization	n's first, second, th	nird, fourth, or fift	h tax year as a sec	tion 501(c)(3) o	ganization <u>,</u>
	check this box and stop here						▶ ⊔
	ection C. Computation of Public S			! (6))		1 1	
15	Public support percentage for 2019 (lin		•			15	
16	Public support percentage from 2018 S	-	<u> </u>			16	
	ection D. Computation of Investr Investment income percentage for 201			line 13 column (f	:))	17	
17 10	Investment income percentage for 201	-		-		17	
18 10-	331/3% support tests—2019. If the		•			18 33 1/3% and lin	e 17 is not
	more than 33 1/3%, check this box and s						
	more than 33 1/3%, check this box and s 33 1/3% support tests—2018. If the						
ט	not more than 33 1/3%, check this box	-			•		_
20	Private foundation. If the organization	-	-				
	Frivate foundation. If the organization	ni ulu not check a	a DOX ON UNE 14, I	.a, or iad, check	, unis pox and see I	HSGRUCHONS	. 📂 📖

Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete

10a

answer line 10b below.

the organization had excess business holdings).

Sections A and D, and complete Part V.) Section A. All Supporting Organizations Yes No

Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain. 1 Did the organization have any supported organization that does not have an IRS determination of status under section 509 (a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2). 2

Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below. 3a Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the

determination. 3b Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use. 3с

Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below. 4a Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or

4b supervised by or in connection with its supported organizations. Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes. 4c Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and

(c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by 5a amendment to the organizing document).

Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document? 5b

5c Substitutions only. Was the substitution the result of an event beyond the organization's control? Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other 6

supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI. 6 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a

substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ) . 7

Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes,"

8 complete Part I of Schedule L (Form 990 or 990-EZ). 8

Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as

defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes,"

provide detail in Part VI. 9a

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Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting
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than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its

organization had an interest? If "Yes," provide detail in Part VI.

9c

10a

10b

Schedule A (Form 990 or 990-EZ) 2019

9b

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Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in
which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
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Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding

certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether

	edule A (101111 550 01 550 E2) 2015			age 3
Pa	rt IV Supporting Organizations (continued)			
_			Yes	No
	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?			
		11a		
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI .	11c		
S	ection B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that	-		
2	operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting	2		
	organization.			
S	ection C. Type II Supporting Organizations			
_			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of			
	each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the	1		
	supporting organization was vested in the same persons that controlled or managed the supported organization(s).			
S	ection D. All Type III Supporting Organizations		v	
_			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing			
	documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).			
_		2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax			
	year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.	3		
S	ection E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruct	ions):		
	The organization satisfied the Activities Test. Complete line 2 below.			
	b			
•	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see	instru	ctions)	
2	Activities Test. Answer (a) and (b) below.	ſ	Yes	No
•	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
ı	b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's			
	involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
•	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a		
	b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in Part VI. the role played by the organization in this regard.	3h		

3b

1	Type III Non-Functionally Integrated 509(a)(3) Supporting O Check here if the organization satisfied the Integral Part Test as a qualifying true.			. Part VIV See
	Check here if the organization satisfied the Integral Part Test as a qualifying truinstructions. All other Type III non-functionally integrated supporting organization			
	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Yea (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Yea (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):	1		
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1 b		
C	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
	Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		

	Amounts paid to supported organizations to accomplish exempt purposes	
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	
4	Amounts paid to acquire exempt-use assets	
5	Qualified set-aside amounts (prior IRS approval required)	
6	Other distributions (describe in Part VI). See instructions	
7	Total annual distributions. Add lines 1 through 6.	
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions	
9	Distributable amount for 2019 from Section C, line 6	

7 Total annual distributions. Add lines 1 through 6.			
8 Distributions to attentive supported organizations to who details in Part VI). See instructions	sive (provide		
9 Distributable amount for 2019 from Section C, line 6			
10 Line 8 amount divided by Line 9 amount			
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1 Distributable amount for 2019 from Section C, line 6			
2 Underdistributions if any for years prior to 2019			

7 Total annual distributions. Add lines 1 through 6.			
Distributions to attentive supported organizations to who details in Part VI). See instructions			
9 Distributable amount for 2019 from Section C, line 6			
10 Line 8 amount divided by Line 9 amount			
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1 Distributable amount for 2019 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2019:			
a From 2014			
b From 2015			
c From 2016			

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1 Distributable amount for 2019 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2019:			
a From 2014			
b From 2015			
c From 2016			
d From 2017			
e From 2018			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2019 distributable amount			
 Carryover from 2014 not applied (see instructions) 			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
	The state of the s	·	

c From 2016		
d From 2017		
e From 2018		
Total of lines 3a through e		
g Applied to underdistributions of prior years		
n Applied to 2019 distributable amount		
Carryover from 2014 not applied (see instructions)		
Remainder. Subtract lines 3g, 3h, and 3i from 3f.		
Distributions for 2019 from Section D, line 7:		
\$		
Applied to underdistributions of prior years		
Applied to 2019 distributable amount		
Remainder. Subtract lines 4a and 4b from 4.		

instructions)		
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.		
4 Distributions for 2019 from Section D, line 7:		
\$		
Applied to underdistributions of prior years		
b Applied to 2019 distributable amount		
c Remainder. Subtract lines 4a and 4b from 4.		
5 Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. If the amount is greater than zero, explain in Part VI . See instructions.		
6 Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI. See instructions		

C Remainder, Subtract lines 4a and 4b from 4.		
5 Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. If the amount is greater than zero, explain in Part VI. See instructions.		
6 Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI. See instructions.		
7 Excess distributions carryover to 2020. Add lines 3j and 4c.		
8 Breakdown of line 7:		
a Excess from 2015		
b Excess from 2016		
c Excess from 2017		

Schedule A (Form 990 or 990-EZ) (2019)

d Excess from 2018.

e Excess from 2019.

Additional Data

Software ID: Software Version:

EIN: 68-0003212

Name: COMMUNITY FOUNDATION SONOMA COUNTY

Part VI
Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

instructions).

Facts And Circumstances Test

SCHEDULE D

DLN: 93493356011580

2019

OMB No. 1545-0047

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Name of	tho	oras
Name of	the	oraa

(Form 990)

	tment of the Treasury	► Attach to Form						n to Public
	al Revenue Service	<u>rm990</u> for instruction	ons a	nd the latest info				spection
Na COI	me of the organization MMUNITY FOUNDATION SONOMA COUNTY				Emp	loyer id	lentification	number
						003212		
Pa	rt I Organizations Maintaining Donor Ad				r Acc	ounts.		
	Complete if the organization answered "	res" on Form 990, (a) Donor				(b) Euro	ds and other	
1	Total number at end of year	(a) Donor	auvis	177		(b) Fund	us and other	58
2	Aggregate value of contributions to (during year)							
3	Aggregate value of grants from (during year)			9,890,882				438,442
				7,091,463				1,594,008
4	Aggregate value at end of year			44,289,104				39,052,639
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?							
6	Did the organization inform all grantees, donors, and charitable purposes and not for the benefit of the don private benefit?	or or donor advisor, c	or for	any other purpose			rmissible	Yes 🗌 No
Pa	rt II Conservation Easements. Complete if the organization answered "	/es" on Form 990	Part	IV line 7				res 🗆 No
1	Purpose(s) of conservation easements held by the org							
_	Preservation of land for public use (e.g., recreati		П	Preservation of an	histor	ically imi	nortant land :	area
		on or education)						ai ea
	☐ Protection of natural habitat		ш	Preservation of a d	certifie	a nistorio	structure	
	☐ Preservation of open space							
2	Complete lines 2a through 2d if the organization held easement on the last day of the tax year.	a qualified conservati	ion co	ontribution in the for	rm of a		ation at the End o	of the Year
а	Total number of conservation easements				2a			
b	Total acreage restricted by conservation easements .				2b			
c	Number of conservation easements on a certified history	oric structure included	l in (a	a)	2c			
d	Number of conservation easements included in (c) acc structure listed in the National Register	juired after 7/25/06, a	and r	ot on a historic	2d			
3	Number of conservation easements modified, transfer tax year ▶	red, released, extingu	uishe	d, or terminated by	the or	janizatio	n during the	
4	Number of states where property subject to conservat	tion easement is locat	ed 🕨					
5	Does the organization have a written policy regarding and enforcement of the conservation easements it ho				of viola	– ations,	☐ Yes	□ No
6	Staff and volunteer hours devoted to monitoring, insp	ecting, handling of vi	olatio	ns, and enforcing co	onserv	ation eas		
7	Amount of expenses incurred in monitoring, inspecting	g, handling of violatio	ns, a	nd enforcing conser	vation	easemer	nts during the	e year
	> \$							
8	Does each conservation easement reported on line 2(and section 170(h)(4)(B)(ii)?				70(h)(4)(B)(i)	☐ Yes	□ No
9	In Part XIII, describe how the organization reports co balance sheet, and include, if applicable, the text of the the organization's accounting for conservation easements	ne footnote to the org						
Pai	Organizations Maintaining Collection Complete if the organization answered	s of Art, Historic			er Si	milar A	ssets.	
1a	If the organization elected, as permitted under SFAS art, historical treasures, or other similar assets held for provide, in Part XIII, the text of the footnote to its fin	or public exhibition, e	ducat	ion, or research in f				
b	If the organization elected, as permitted under SFAS historical treasures, or other similar assets held for pufollowing amounts relating to these items:							
((i) Revenue included on Form 990, Part VIII, line 1					▶ \$		
	ii)Assets included in Form 990, Part X							
2	If the organization received or held works of art, histofollowing amounts required to be reported under SFAS	orical treasures, or oth	ner si	milar assets for fina		_	ride the	
а	Revenue included on Form 990, Part VIII, line 1	,	_			. > \$ _		
b	Assets included in Form 990, Part X					. ▶\$		

Cat. No. 52283D

d Equipment .

Par	t III	Organizations M	aintaining Collection	ons of Art, His	torica	ıl Tr	easur	es, or Other	Similar As	sets (coi	ntinued)
3		g the organization's acq s (check all that apply):		other records, ch	neck an	y of t	he foll	owing that are a	significant u	se of its c	ollection
а		Public exhibition			d [Loan d	or exchange prog	ırams		
b		Scholarly research			e [Other				
С		Preservation for future	e generations								
4		ide a description of the XIII.	organization's collectior	ns and explain ho	w they	furth	er the	organization's ex	kempt purpos	se in	
5		ng the year, did the org its to be sold to raise fur								☐ Yes	□ No
Pai	rt IV	Escrow and Cust	odial Arrangement	ts.							
		Complete if the or X, line 21.	ganization answered	"Yes" on Form	990, F	Part 1	IV, lin	e 9, or reporte	ed an amou	nt on For	rm 990, Part
1a		ne organization an agent Ided on Form 990, Part I								☐ Yes	☑ No
b	If "Y	es," explain the arrange	ement in Part XIII and o	complete the follo	wing ta	ble:			Ar	nount	
С		nning balance		·	_			1c			
d	_	tions during the year .						. 1d			
е		ributions during the year									
f		ng balance						4.5			
22		the organization include							shility2		 □ No
2a										_	□ NO
		es," explain the arrange		ck nere if the expi	anation	nas	been p	provided in Part .	XIII	<u> </u>	
- (rt V	Endowment Fund Complete if the ord	us. ganization answered	"Yes" on Form	990. F	Part I	IV. lin	e 10.			
					(b) Prio			c) Two years back	(d) Three yea	rs back (e) Four years back
1 a	Begin	ning of year balance .		78,210,871	84	1,598,	098	74,627,859	73,0	086,044	75,573,899
b	Contri	ibutions		2,922,029	:	1,233,	069	492,843	1,1	152,647	3,600,496
c	Net in	vestment earnings, gair	ns, and losses	14,140,117	- (5,390,	715	11,633,914	3,6	555,451	-1,860,881
d	Grant	s or scholarships		2,332,524	2	2,229,	581	2,156,518	3,2	266,283	4,227,470
е		expenditures for facilition	es								
f	Admir	nistrative expenses .									
g	End or	f year balance		92,940,493	78	3,210,	871	84,598,098	74,6	527,859	73,086,044
2	Prov	ide the estimated perce	ntage of the current ye	ar end balance (li	ne 1g,	colun	nn (a))	held as:			_
а	Boar	d designated or quasi-e	ndowment ► 0.950	0 %							
b	Perm	nanent endowment 🕨	79.450 %								
С	Tem	porarily restricted endo	wment ▶ 19.600 %								
	The	percentages on lines 2a	, 2b, and 2c should equ	 ıal 100%.							
3a		there endowment funds nization by:	not in the possession o	of the organization	n that a	re he	ld and	administered fo	r the		Yes No
	(i) u	ınrelated organizations								3a(i	i) No
		related organizations .								3a(i	-
b		es" on 3a(ii), are the re	-	•			•			3b	
4		cribe in Part XIII the inte		nization's endowm	nent fur	ıds.					
Pai	rt VI	, ,		"Voc" on Form	ممم ت)ar+ 1	T\/ li~	0 11a - 500 For	m 000 Day	+ V lina	10
	Desci	ription of property	ganization answered (a) Cost or other bas		<u>-</u> _			(c) Accumulated of			Book value
	_ 0301		(investment)	(-, 1311 0)	24	. (3	- '	. ,	,	(-)	
1.2	Land						\dashv				
							\dashv				
	Buildi	hold improvements				5/	4 255		36 192		18.063

271,155

142,558

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)

86,036

60,649

164,748

185,119

81,909

Part VII		Dart IV II-	a 11h Saa Form 000 5	Part Y line 12
	Complete if the organization answered "Yes" on Form 990 (a) Description of security or category (including name of cognitiv)	(b)	(c) Metho	d of valuation:
	(including name of security)	Book value	Cost or end-of	year market value
	I derivatives			
(3)Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
Total. (Colum	n (b) must equal Form 990, Part X, col. (B) line 12.)	•		
Part VIII	Investments—Program Related. Complete if the organization answered 'Yes' on Form 990	. Part IV. lin	e 11c. See Form 990.	Part X. line 13.
	(a) Description of investment	, raic 10, iii	(b) Book value	(c) Method of valuation:
				Cost or end-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Colum	n (b) must equal Form 990, Part X, col.(B) line 13.)		•	
Part IX	Other Assets. Complete if the organization answered 'Yes' on Form 990,	Part IV, line	e 11d. See Form 990, Par	t X, line 15.
(4)	(a) Description	,	·	(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	mn (b) must equal Form 990, Part X, col.(B) line 15.) Other Liabilities.			•
Part X	Complete if the organization answered 'Yes' on Form 990,	Part IV, line	e 11e or 11f.See Form	
1. (1) Federal	(a) Description of liability income taxes			(b) Book value
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	n (b) must equal Form 990, Part X, col.(B) line 25.)		•	8,208
2. Liability fo	or uncertain tax positions. In Part XIII, provide the text of the footn			ments that reports the
organization	's liability for uncertain tax positions under FIN 48 (ASC 740), Chec	к nere if the t	ext or the foothote has be	en provided in Part XIII 🗹

Schedule D (Form 990) 2019

Page 4

	Complete if the organi	ization answered 'Yes' on Form 990, Part	: IV, I	ine 12a.		<u></u>
1	Total revenue, gains, and other s	upport per audited financial statements			1	
2	Amounts included on line 1 but no	ot on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on i	nvestments	2a			
b	Donated services and use of facili	ties	2b			
С	Recoveries of prior year grants		2c			
d	Other (Describe in Part XIII.) .		2d			
е	Add lines 2a through 2d				2e	
3	Subtract line ${f 2e}$ from line ${f 1}$.				3	
4	Amounts included on Form 990, F	Part VIII, line 12, but not on line 1:				
а	Investment expenses not included	d on Form 990, Part VIII, line 7b .	4a			
b	Other (Describe in Part XIII.) .		4b			
c	Add lines 4a and 4b				4c	
5	Total revenue. Add lines 3 and 40	c. (This must equal Form 990, Part I, line 12.)			5	
Par		penses per Audited Financial Statem ization answered 'Yes' on Form 990, Part			Retur	n.
1	•	dited financial statements			1	
2	Amounts included on line 1 but no	ot on Form 990, Part IX, line 25:				
а	Donated services and use of facili	ties	2a			
b	Prior year adjustments		2b			
С	Other losses		2c			
d	Other (Describe in Part XIII.) .		2d			
е	Add lines 2a through 2d				2e	
3	Subtract line ${f 2e}$ from line ${f 1}$.				3	
4	Amounts included on Form 990, F	Part IX, line 25, but not on line 1:				
а	Investment expenses not included	d on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.) .		4b			
c	Add lines 4a and 4b	'			4c	
5	Total expenses. Add lines 3 and 4	4c. (This must equal Form 990, Part I, line 18.) .		5	
Pai	t XIIII Supplemental Info	ormation				
		art II, lines 3, 5, and 9; Part III, lines 1a and 4s 2d and 4b. Also complete this part to provide			t V, line	e 4; Part X, line 2; Part
	Return Reference		Ex	planation		
See A	Additional Data Table					

chedule D (Form 990) 2019	P						
Part XIII Supplemental Info	ormation (continued)						
Return Reference	Explanation						

Schedule D (Form 990) 2019

Additional Data

Software ID: Software Version:

EIN: 68-0003212

Name: COMMUNITY FOUNDATION SONOMA COUNTY

Supplemental Information

Return Reference

Explanation

ENDOWMENT FUNDS SERVE A WIDE VARIETY OF CHARITABLE PURPOSES AND REFLECT THE INTENT OF OUR

Supplemental Imelination	
Return Reference	Explanation
PART X, LINE 2:	THE FOUNDATION IS EXEMPT FROM FEDERAL INCOME TAX ON RELATED INCOME UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE (THE "CODE") AND HAS BEEN CLASSIFIED AS AN ORGANIZATION WHIC H IS NOT A PRIVATE FOUNDATION AS DEFINED IN SECTIONS 509(A)(1) AND 170(B)(I)(A)(VI) OF THE CODE. IN ADDITION, THE FOUNDATION COULD BE SUBJECT TO TAX ON UNRELATED BUSINESS INCOME, I F ANY, GENERATED BY ITS INVESTMENTS. THE FOUNDATION FOLLOWS THE GUIDANCE OF FASB ASC TOPIC 740 - ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES. AS OF DECEMBER 31, 2019, MANAGEMENT EVA LUATED THE FOUNDATION'S TAX POSITIONS AND CONCLUDED THAT THE FOUNDATION HAD MAINTAINED ITS TAX EXEMPT STATUS AND HAD TAKEN NO UNCERTAIN TAX POSITIONS THAT REQUIRE ADJUSTMENT TO THE

CONSOLIDATED FINANCIAL STATEMENTS.

Supplemental Information

efile GRAPHIC print - DO NOT PROCESS As Filed Data
Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

Schedule I

(Form 990)

Department of the

Internal Revenue Service

Treasury

Grants and Other Assistance to Organizations, Governments and Individuals in the United States

Governments and Individuals in the United States

Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

► Go to <u>www.irs.gov/Form990</u> for the latest information.

OMB No. 1545-0047

DLN: 93493356011580

2019
Open to Public

Inspection

Name of the organization						Employer ident	Employer identification number	
COMMUNITY FOUNDATION SONOMA COUNTY						68-0003212		
Part I General Inform	ation on Grants	and Assistance						
Does the organization main the selection criteria used						ce, and	☑ Yes ☐ No	
2 Describe in Part IV the org	<u> </u>							
			nd Domestic Governme ditional space is needed.	ents. Complete if the o	rganization answered "Yes	" on Form 990, Part IV, I	ine 21, for any recipient	
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance	
(1) See Additional Data								
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								
(8)								
(9)								
(10)								
(11)								
(12)								
2 Enter total number of section	. , , , _	-					245	
3 Enter total number of othe For Paperwork Reduction Act Notice				Cat. No. 50055			U Schedule I (Form 990) 2019	
FOI PADELMOLK REGUCTION ACT NOTIC	e, see the instructio	IIS IOI FORM 990.		Cat. NO. 50053) T		ochequie I (FOFM 990) 2019	

Page **2**

Schedule I (Form 990) 2019

Schedule I (Form 990) 2019

PART I, LINE 2:

(1) (2) (3)

(4) (5)

(6) (7)

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

Explanation

FOR COMPETITIVE GRANTS, WE REQUIRE GRANTEES TO SIGN A CONTRACT THAT DESCRIBES THE USE OF THE FUNDS. THE CONTRACT ALSO REQUIRES GRANTEES

TO SUBMIT BOTH A NARRATIVE AND FINANCIAL REPORT AT THE END OF THE GRANT PERIOD DOCUMENTING THE ORGANIZATION'S ACTIVITIES RELATED TO THE

Return Reference

GRANT AND THE SPECIFIC USE OF GRANT FUNDS.

Additional Data

		Software ID Software Version EIN Name	: : 68-0003212	DATION SONOMA C	OUNTY		
Form 990,Schedule I, Part	II, Grants and	Other Assistance to	Domestic Organiza	tions and Domest	ic Governments.		
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PEPPERWOOD FOUNDATION 2130 PEPPERWOOD PRESERVE RD SANTA ROSA, CA 954047543	01-0817571	501(C)(3)	1,488,000				FOR BUILDING CAMPAIGN; FOR GENERAL OPERATING SUPPORT; FOR GENERAL OPERATING SUPPORT AND IN HONOR OF KATE ECKER; ETC.
SONOMA LAND TRUST 822 FIFTH STREET SANTA ROSA, CA 95404	51-0197006	501(C)(3)	893,250				TO PRESERVE OPEN SPACE AND MAINTAIN THE TRAIL SYSTEM AT SONOMA DEVELOPMENTAL

AND IN F KATE TC. RVE OPEN ID MAINTAIN SYSTEM AT DEVELOPMENTAL CENTER; TO SUPPORT BAY CAMP, A BILINGUAL SUMMER

DAY CAMP ON THE SAN

PABLO BAY

(b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance LUTHERAN SOCIAL SERVICES 94-1659687 501(C)(3) 753,855 TO SUPPORT THE OF NORTHERN CALIFORNIA UNMET NEEDS OF OUR 1465 CIVIC COURT BUILDING MOST VULNERABLE D SUITE COMMUNITY MEMBERS 810 POST-FIRES CONCORD, CA 94520 FOR CHOP'S FALL

LEADERSHIP IN TIMES OF DISASTER

CHOP'S TEEN CLUB AKA 91-1859251 501(C)(3) 530,700 DEMEO TEEN CLUB INC EVENT FUNDRAISER: 509 ADAMS STREET FOR GENERAL OPERATING SUPPORT: SANTA ROSA, CA 95401 TO SUPPORT TRAINING & PROJECTS RELATED TO RESILIENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) TIDES CENTER 94-3213100 501(C)(3) 500,000 TO PROVIDE CORE LEUNDING FOR DO DOV 20007

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SAN FRANCISCO, CA 941290907					GENERATION HOUSING
ROSELAND SCHOOL DISTRICT 1691 BURBANK AVENUE SANTA ROSA, CA 95407	36-4766964	GOV'T	486,893		IN SUPPORT OF THE YES WE CAN "SCHOLARSHIP; FOR

THE BRIDGE GRANT
ONLY; TO SUPPORT
SCHOLARSHIPS FOR
ROSELAND UNIVERSITY

PREP, ETC.

ROSELAND SCHOOL DIS 1691 BURBANK AVENUE SANTA ROSA, CA 95407

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 68-0176855 501(C)(3) 439.000 FOR GENERAL COMMITTEE ON THE SHELTERLESS OPERATING SUPPORT PO BOX 2744 501(C)(3) 405.926 FOR CAPITAL 94-2479393 CAMPAIGN - CARITAS

AND CHILDREN, ETC.

PETALUMA, CA 949532744 CATHOLIC CHARITIES OF THE DIOCESE OF SANTA ROSA PO BOX 4900

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

VILLAGE: FOR GENERAL SANTA ROSA, CA 95402 OPERATING SUPPORT: FOR HOMELESS WOMEN

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other)

FOR CENEDAL

10000 DEGREES	95-366/812	501(C)(3)	401,069		FOR GENERAL
PO BOX L					OPERATING SUPPORT;
SAN RAFAEL, CA 94913					TO SUPPORT
					SCHOLARSHIPS IN
					2019-2020; TO
					SUPPORT THE COLLEGE
					SUCCESS
					PROGRAMMING IN

101 000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

E04/61/31

05 0667040

LAGGE DECREE

SONOMA, CA 95476

HEALDSBURG HELPING STUDENTS FROM LOW-INCOME BACKGROUNDS VINTAGE HOUSE SENIOR 94-2745586 501(C)(3) 397,062 FOR GENERAL MULTIPURPOSE CENTER OF OPERATING SUPPORT SONOMA VALLEY 264 FIRST STREET EAST

if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) NAPA VALLEY COMMUNITY 68-0349777 501(C)(3) 342,527 APPLY TO ONE NAPA FOUNDATION VALLEY INITIATIVE 3299 CLAREMONT WAY SUITE PROJECT TO SUPPORT

(f) Method of valuation

(g) Description of

(h) Purpose of grant

LEGAL DEDMANENT

SHELTER, ETC.

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(b) EIN

(a) Name and address of

NAPA, CA 94558					RI	ESAL PERMANENT ESIDENTS APPLYING DR US CITIZENSHIP, FC.
COMMUNITY ACTION PARTNERSHIP OF SONOMA COUNTY 141 STONY CIRCLE 210 SANTA ROSA, CA 95401	94-1648949	501(C)(3)	320,750		OI SI H(OI T(DR GENERAL PERATING FUNDS FOR LOAN AND HAROLD'S OUSE; FOR GENERAL PERATING SUPPORT; D SUPPORT SLOAN OUSE WOMEN'S

organization or government lif applicable grant cash assistance or downward of the grant cash assistance or downward grant cash assistance or downward grant cash assistance or assistan

(f) Method of valuation

(g) Description of

(h) Purpose of grant

TO SUPPORT A TWO-

CREATE A COMMUNITY-WIDE RESILIENCE COLLABORATIVE; TO SUPPORT 2-1-1, ETC.

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

SCHOOL 50 URSULINE ROAD SANTA ROSA, CA 95403	34-1376323	301(0)(3)	300,000		CARDINAL NEWMAN'S BUILDING CAMPAIGN
UNITED WAY OF THE WINE COUNTRY	94-1669646	501(C)(3)	280,958		FOR GENERAL OPERATING SUPPORT;

SANTA ROSA, CA 95403

UNITED WAY OF THE WINE COUNTRY
975 CORPORATE CTR PKWY 160
SANTA ROSA, CA 95407

(a) Name and address of

(b) EIN

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) SONOMA ACADEMY 94-3343174 501(C)(3) 263,000 IN SUPPORT OF THE

2500 FARMERS LANE SANTA ROSA, CA 954047013 PERFORMIA CENTER CA CAMPAIGN

TO FUND FREE

SUPPORT

SPAY/NEUTER AND

VACCINE CLINICS FOR UP TO 100 CATS AND DOGS BELONGING TO LOW-INCOME RESIDENTS OF THE SONOMA VALLEY; FOR GENERAL OPERATING

PETS LIFELINE
PO BOX 341
SONOMA, CA 95476

94-2851279
501(C)(3)
259,529

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

organization or government if applicable grant cash assistance or downward of the grant cash assistance or government of the grant cash assistance or downward of the grant cash other)

VITAL IMMIGRANT DEFENSE 90-1019558 501(C)(3) 220,000 FOR YEAR 2 FUNDING

(f) Method of valuation

(g) Description of

(h) Purpose of grant

SUPPORT EMPTY BOWLS PROGRAM; TO SUPPORT SCHOOL PANTRY AT HEALDSBURG AND GEYSERVILLE ELEMENTARY SCHOOLS

OF THE SECURE

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

576 B STREET SUITE 1C SANTA ROSA, CA 95401					FAMILIES COLLABORATIVE
REDWOOD EMPIRE FOOD BANK 3990 BRICKWAY BLVD SANTA ROSA, CA 95403	68-0121855	501(C)(3)	218,500		FOR GENERAL OPERATING TO SUPPORT RESPONSE TO THE KINCADE FIRE; TO

REDWOOD EMPIRE FOOD
BANK
3990 BRICKWAY BLVD
SANTA ROSA, CA 95403

(b) EIN

(a) Name and address of

ADVOCACY AND SERVICE

if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) 94-1711490 501(C)(3) 184,500 TO SUPPORT THE SOCIAL ADVOCATES FOR YOUTH DREAM CENTER; FOR 2447 SUMMERFIELD ROAD GENERAL OPERATING

(d) Amount of cash

(e) Amount of non-

(f) Method of valuation

(g) Description of

(h) Purpose of grant

MEDICAL CARE AND STABILITY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(b) EIN

(a) Name and address of

SANTA ROSA, CA 95405					DREAM CENTER, ETC.
CALIFORNIA PARENTING INSTITUTE 3650 STANDISH AVENUE SANTA ROSA, CA 95407	94-2541640	501(C)(3)	179,300		FOR GENERAL OPERATING SUPPORT; TO PROVIDE FINANCIAL SUPPORT TO HIGH RISK FAMILIES WITH EMERGENT NEEDS TO MAINTAIN HOUSING,

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) 27-3044487 501(C)(3) 176.500 FOR GENERAL CORAZON HEALDSBURG PO BOX 1004 OPERATING SUPPORT

ISUPPORT

HEALDSBURG, CA 95448 AND SUPPORT OF AFFAIR OF THE HEART IEVENT: TO SUPPORT FIRE RECOVERY: TO SUPPORT THE HEALTH

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PO BOX 493

SANTA ROSA, CA 954020493

ACTION CHAPTER; ETC. 94-6122045 501(C)(3) 163,000 FOR GENERAL FUND REDWOOD GOSPEL MISSION

(book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) 23-7310613 501(C)(3) 160,000 WEST COUNTY HEALTH TO SUPPORT THE CADITAL CAMBAICN

(f) Method of valuation

(g) Description of

(h) Purpose of grant

CITY SERVE PROGRAM;

FOR BAYSIDE SANTA ROSA THRIVE PROGRAM

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(b) EIN

(a) Name and address of

STE 440

ROSEVILLE, CA 95661

CENTERS INC 14045 MILL STREET GUERNEVILLE, CA 95446				FOR RUSSIAN RIVER HEALTH AND WELLNESS CENTER; FOR GENERAL OPERATING SUPPORT; TO SUPPORT WORK IN DISASTER RECOVERY, ETC.

501(C)(3) 151,000 BAYSIDE COVENANT CHURCH 68-0358620 FOR BAYSIDE SANTA 8211 SIERRA COLLEGE BLVD ROSA CAMPUS; FOR

if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) CERES COMMUNITY PROJECT 26-2250997 501(C)(3) 143,000 TO SUPPORT 10 ORGANIZATIONS' PO BOX 1562

(f) Method of valuation

(g) Description of

(h) Purpose of grant

PROGRAMMING AND SERVICES TO WOMEN AND MOTHERS WHO ARE CURRENTLY EXPERIENCING HOMELESSNESS OR ARE AT-RISK OF BECOMING HOMELESS

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

SEBASTOPOL, CA 95473					TRAINING AND PROJECTS RELATED TO RESILIENT LEADERSHIP IN TIMES OF DISASTER; FOR GENERAL OPERATING SUPPORT, ETC.
THE LIVING ROOM 1207 CLEVELAND AVENUE	58-2675876	501(C)(3)	141,350		TO PROVIDE SUPPORTIVE

THE LIVING ROOM 1207 CLEVELAND AVENU SANTA ROSA, CA 95401

(a) Name and address of

(b) EIN

if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) KENWOOD COMMUNITY 94-6109091 501(C)(3) 136,099 CLOSING FUND CHURCH - UCC ACCOUNT TO SUPPORT PO BOX 46 PURCHASE OF

(f) Method of valuation

(g) Description of

(h) Purpose of grant

OPERATING SUPPORT,

ETC.

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(b) EIN

(a) Name and address of

KENWOOD, CA 95452					PASTORAL PARSONAGE; FOR GENERAL OPERATING SUPPORT
HANNA BOYS CENTER 17000 ARNOLD DRIVE SONOMA, CA 95476	94-1156478	501(C)(3)	122,293		FOR SONOMA COUNTY TITLE I SCHOOL TEACHER SCHOLARSHIPS TO ATTEND THE HANNA INSTITUTE SUMMIT; FOR GENERAL

(b) EIN (c) IRC section (d) Amount of cash (f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) 68-0041644 501(C)(3) 120.000 FOR GENERAL NAMI SONOMA COUNTY 182 FARMERS LANE SUITE 202 OPERATING SUPPORT SANTA ROSA, CA 95405 TO INCREASE THE CAPACITY OF NAMI'S WARMLINE AND OUTREACH AND

STRUCTURE, ETC.

REFERRAL SERVICES. ETC. 501(C)(3) 117,000 BURBANK HOUSING 94-2837785 TO SUPPORT THE DEVELOPMENT CORPORATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of

INCUBATION OF THE 790 SONOMA AVENUE ICROSS SECTOR SANTA ROSA, CA 95404 LEADERSHIP GROUP, GENERATION HOUSING: FOR THE INSTALLATION OF A NEW PLAYGROUND

if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) ST JAMES BY-THE-SEA 95-1792756 501(C)(3) 116,000 ORGAN PROJECT;

(f) Method of valuation

(g) Description of

(h) Purpose of grant

JUSTICE PROJECTS; HELPING QUEER ASYLUM SEEKERS IN SONOMA, NAPA AND SOLANO COUNTIES,

IETC.

743 PROSPECT STREET LA JOLLA, CA 92037					ANNUAL FUND
NORTH BAY ORGANIZING PROJECT PO BOX 503 GRATON, CA 95444	45-2369887	501(C)(3)	115,500		FOR NBOP'S STUDENT CONGRESS, IMMIGRANT DEFENSE, AND ENVIRONMENTAL

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(b) EIN

(a) Name and address of

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, non-cash assistance or assistance organization if applicable grant cash or government assistance other) 68-0175790 501(C)(3) 100.000 FOR THE SONOMA SONOMA COUNTY VINTNERS ICOUNTY VINTNERS LEGUNDATION TEMERGENCY RELIEF

FOR ANNUAL FUND

FOUNDATION 400 AVIATION BOULEVARD SUITE 500 IFUND

100,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

27-0184641

SANTA ROSA, CA 95403 SWEETWATER SPECTRUM INC.

369 FIFTH STREET WEST SONOMA, CA 95476

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (h) Purpose of grant (a) Description of organization if applicable (book, FMV, appraisal, non-cash assistance or assistance arant cash or government assistance other) BECAUSE OF YOU CHIHUAHUA 33-1173322 501(C)(3) 96.475 FOR ANIMAL RESCUE: FOR GENERAL RESCUE INC PO BOX 30482 OPERATING SUPPORT EDMOND, OK 73003 94-2832488 501(C)(3) 90.0001 TO SUPPORT THE CAPITAL CAMPAIGN FOR DIAGNOSTIC CENTER; FOR SONOMA

CONSTRUCTION OF NEW DIAGNOSTIC IMAGING CENTER

SONOMA VALLEY HOSPITAL FOUNDATION 347 ANDRIEUX STREET SONOMA, CA 95476 CARES CAPITAL CAMPAIGN FOR

Form 990. Schedule I. Part II. Grants and Other Assistance to Domestic Organizations and Domestic Governments.

organization (book, FMV, appraisal, if applicable grant cash non-cash assistance or assistance or government assistance other) BOYS AND GIRLS CLUBS OF 94-1579901 501(C)(3) 89,750 FOR GENERAL SONOMA VALLEY OPERATING SUPPORT; 100 W VERANO AVENUE FOR FUND A NEED GOLF

(f) Method of valuation

(g) Description of

(h) Purpose of grant

CENTER, ETC.

SONOMA, CA 95476					TOURNAMENT; TO SUPPORT SUMMER CAMP SCHOLARSHIPS, ETC.
THE BISHOP'S RANCH 5297 WESTSIDE ROAD HEALDSBURG CA 95448	94-1156840	501(C)(3)	86,500		TO SUPPORT SUMMER CAMP FOR LOW INCOME

HEALDSBURG, CA 95448 TENGLISH LANGUAGE LEARNER STUDENTS IN HEALDSBURG; FOR THE BUILDING FUNDRAISER AND WEAVER ART

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(b) EIN

(a) Name and address of

(book, FMV, appraisal, organization if applicable arant cash non-cash assistance or assistance or government assistance other) LIFEHOUSE INC 94-6050196 501(C)(3) 85.000l ANNUAL FUND: FOR 899 NORTHGATE DRIVE LIFEHOUSE AGENCY HOME

(f) Method of valuation

(g) Description of

(h) Purpose of grant

REMODEL, ETC.

SUITE 500 IFOR LIFE CAPITAL SAN RAFAEL, CA 94903 CAMPAIGN WOMEN'S RECOVERY 51-0178620 501(C)(3) 85.000l TO SUPPORT WOMEN'S SERVICES - A UNIQUE PLACE RECOVERY SERVICES PO BOX 1356 PROGRAMS AND

OPERATIONS; FOR SANTA ROSA, CA 95402 CHILDREN'S PROGRAMS; FOR A NEW TREATMENT BUILDING/KITCHEN/DINING

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

(b) EIN

organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) 94-6001315 501(C)(3) 82,311 FOR GENERAL HUMANE SOCIETY OF SONOMA COUNTY OPERATING SUPPORT; PO BOX 1296 FOR THE COMMUNITY SANTA ROSA, CA 95402 IVET PROGRAM, TO PROVIDE LOW-COST SPAY/NEUTER

(f) Method of valuation

(g) Description of

(h) Purpose of grant

ALLIANCE, ETC.

SERVICES FOR OWNED PETS IN THE COMMUNITY, ETC. 501(C)(3) 82,000 RUSSIAN RIVERKEEPER 68-0321117 TO FUND THE RUSSIAN

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

(b) EIN

PO BOX 1335 RIVER 2019 OPERATING HEALDSBURG, CA 95448 EXPENSES; TO SUPPORT THE HANSON PROJECT; FOR DIESEL TRUCK CLEAN RIVER

(book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) 501(C)(3) 82.000l SONOMA COUNTY ECONOMIC 94-3397043 TO PARTNER WITH DEVELOPMENT BOARD CREATIVE SONOMA TO SUPPORT THE ARTS FOUNDATION

(f) Method of valuation

(g) Description of

(h) Purpose of grant

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

(b) EIN

141 STONY CIRCLE SUITE 110 IEDUCATION SANTA ROSA, CA 95401 INNOVATION GRANTS PROGRAM 501(C)(3) CAREER TECHNICAL 46-5607272 81.734 FOR 2019 GENERAL EDUCATION FOUNDATION OPERATING EXPENSES: SONOMA COUNTY FOR FUND-A-NEED 1030 APOLLO WAY SUITE 200 SPARK THE FUTURE:

GRANT FOR SANTA ROSA, CA 95407 COMMUNITY WISE (WOMEN INVESTING IN STEM EQUITY), ETC.

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) 501(C)(3) 80.500 FOR GENERAL MUSEUM OF SONOMA COUNTY 94-2506626 425 SEVENTH STREET OPERATING SUPPORT (\$5,000) AND SANTA ROSA, CA 95401 EXHIBITIONS (TWO SHOWS, \$10,000 EACH) AND IN MEMORY OF CYNTHIA LEUNG: FOR

501(C)(3) 80,000 FIRST 5 SONOMA COUNTY 83-3829813

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

RELOCATION, ETC. 5340 SKYLANE BLVD

TO SUPPORT THE COLLABORATIVE SANTA ROSA, CA 95403 FUNDING FOR THE ROSIE CAPACITY

BUILDING PROGRAM

(f) Method of valuation (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other)

(a) Description of

OPERATING SUPPORT

LANDPATHS	68-0328590	501(C)(3)	75,700		FOR CAMP
618 4TH ST 217			·		SCHOLARSHIPS; FOR
SANTA ROSA, CA 95404					GENERAL OPERATING
					SUPPORT; FOR
					SUPPORT TO OCEAN
				I	

ISONG PROPERTY, ETC. 501(C)(3) 4 DOGS FARM RESCUE 81-3860722 75,000 FOR GENERAL

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

122 CALISTOGA ROAD

SANTA ROSA, CA 95409

(b) EIN

organization if applicable (book, FMV, appraisal, non-cash assistance grant cash or assistance or government assistance other) NATURE CONSERVANCY IN 20-5797732 501(C)(3) 75,000 FOR GARCIA RIVER

(f) Method of valuation

(g) Description of

(h) Purpose of grant

SENIORS; FOR FLOOD RELIEF; FOR GENERAL OPERATING SUPPORT,

ETC.

CALIFORNIA 201 MISSION STREET 4TH FLOOR					ESTUARY RESTORATION
SAN FRANCISCO, CA 94105					
WEST COUNTY COMMUNITY	94-2277740	501(C)(3)	73,500		TO PROVIDE FOOD FOR

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

GUERNEVILLE, CA 95446

(b) EIN

SERVICES IVERY LOW-INCOME AND PO BOX 325 FLOOD-AFFECTED

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) **HUMANIDAD THERAPY &** 46-3725156 501(C)(3) 72.500l TO SUPPORT

EDUCATION SERVICES 1260 N DUTTON AVE SUITE		·		CULTURALLY- PROFICIENT MENTAL
230				HEALTH COUNSELING
SANTA ROSA, CA 95401				FOR UNDERSERVED
				LATINOS, PRIMARILY
				HIGH-RISK, LOW-
				INCOME MIGRANT
				WORKERS; FOR

TO SAM JONES HALL

GENERAL OPERATING CITY OF SANTA ROSA 94-6000428 GOV'T 71,600 HOUSING AND COMMUNITY SERVICES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SUPPORT FOR GENERAL OPERATING SUPPORT AND ENHANCED 90 SANTA ROSA AVENUE SERVICES AT SAM SANTA ROSA, CA 95404 JONES HALL: TO PROVIDE GENERAL OPERATING SUPPORT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) 501(C)(3) 69.000 TO SUPPORT THE K-8 SONOMA ECOLOGY CENTER 94-3136500 PO BOX 1486 WATERSHED ELDRIDGE, CA 95431 EDUCATION PROGRAM: TO SUPPORT SUSTAINABLE SONOMA: FOR GENERAL OPERATING SUPPORT 501(C)(3) 68,476 94-2494324 FOR GENERAL

OPERATING SUPPORT

AND IN HONOR OF

IMOGENE, A LAB/RETRIEVER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

CANINE COMPANIONS FOR INDEPENDENCE INC

SANTA ROSA, CA 95402

PO BOX 446

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (h) Purpose of grant (a) Description of if applicable (book, FMV, appraisal, non-cash assistance or assistance organization arant cash or government assistance other) 20-4698227 501(C)(3) 65.000l COMPASSION WITHOUT TO PROVIDE FREE AND BORDERS LOW-COST VETERINARY PO BOX 14995 WELLNESS AND SANTA ROSA, CA 95402 SPAY/NEUTER ISERVICES TO PETS OF UNDERSERVED, LOW-

DOGWOOD ANIMAL RESCUE 81-1178819 501(C)(3) 65,000 FOR GENERAL OPERATING SUPPORT

Form 990. Schedule I. Part II. Grants and Other Assistance to Domestic Organizations and Domestic Governments.

1415 FULTON RD SUITE 205

SANTA ROSA, CA 95403

BOX 432

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) 501(C)(3) 64.780 SANTA ROSA COMMUNITY 68-0365296 CAPITAL BUILDING HEALTH CAMPAIGN; FOR THE 3569 ROUND BARN CIRCLE DUTTON CAMPAIGN: SANTA ROSA, CA 95403 FOR FINAL 3 AWARD. IETC. 501(C)(3) 64,600

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

VERITY-COMPASSION SAFETY SUPPORT A CALIFORNIA CORPORATION 835 PINER RD SUITE D

SANTA ROSA, CA 95403

94-2437947

FOR GENERAL
OPERATING SUPPORT;
TO ASSIST SURVIVORS
OF SEXUAL VIOLENCE
MEET EMERGENCY
BASIC NEEDS SUCH AS
HOUSING, FOOD, AND

TRANSPORTATION

(b) EIN (a) Name and address of (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable (book, FMV, appraisal, non-cash assistance or assistance grant cash or government assistance other)

SANTA ROSA JUNIOR COLLEGE FOUNDATION 1501 MENDOCINO AVENUE SANTA ROSA, CA 954014395	94-1735861	501(C)(3)	61,116		TO ESTABLISH AN ENDOWED SCHOLARSHIP AT THE SANTA ROSA JUNIOR COLLEGE TO SUPPORT STUDENTS PURSUING HEALTHCARE CAREERS; IN SUPPORT OF THE THEATER ARTS PROGRAM
LOMI SCHOOL FOUNDATION 534 B STREET SANTA ROSA, CA 95401	94-2495238	501(C)(3)	61,000		TO PROMOTE THE HEALTH AND WELLBEING OF THE DIVERSE COMMUNITY

HEALTH CARE AND EDUCATION

OF SONOMA COUNTY BY PROVIDING ACCESSIBLE MENTAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) 51-0429747 501(C)(3) 60.000l HAND FAN MUSEUM DISPLAYS HAND FANS: 309 HEALDSBURG AVE IFOR GENERAL HEALDSBURG, CA 95448 OPERATING SUPPORT

(f) Method of valuation

(g) Description of

(h) Purpose of grant

ETC.

					AND INSURANCE AND TAXES; FOR MOVING AND TECHNOLOGY EXPENSES, ETC.
PETALUMA PEOPLE SERVICES	94-2271299	501(C)(3)	59,000		FOR GENERAL

PETALUMA PEOPLE SERVICES
CENTER
1500 PETALUMA BLVD SOUTH
PETALUMA, CA 94952

FOR GENERAL
OPERATING TO
SUPPORT RESPONSE TO
THE KINCADE FIRE;
FOR PARTICIPATION IN
THE ROSIE CAPACITY
BUILDING PROJECT,

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

(b) EIN

organization if applicable grant cash or government if applicable grant cash or government or government cash other)

(f) Method of valuation

(g) Description of

(h) Purpose of grant

OF CONNIE CODDING,

FOR GENERAL OPERATING SUPPORT

IETC.

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

(c) IRC section

(a) Name and address of

SUPPORT OUR STUDENTS

319 SOUTH E STREET SANTA ROSA, CA 95404 (b) EIN

81-0676520

SONOMA STATE UNIVERSITY	68-0338225	501(C)(3)	57,000		TO SUPPORT THE
1801 E COTATI AVE			·		SONOMA STATE MEN'S
ROHNERT PARK, CA					TENNIS TEAM'S 2020
949283609					GENERAL OPERATING
					BUDGET; IN SUPPORT
					OF THE GREEN MUSIC
					CENTER AND IN HONOR

52,500

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable (book, FMV, appraisal, non-cash assistance grant cash or assistance or government assistance other)

SONOMA OVERNIGHT SUPPORT PO BOX 748 SONOMA, CA 95476	03-0483033	501(C)(3)	52,000		TO PROVIDE FUNDING FOR DAY SERVICES; TO ASSIST CLIENTS WITH BASIC-NEED DAY- SERVICES SUCH AS EMERGENCY FOOD AND TRANSPORTATION, ETC.
PEDWOOD COMMUNITY	94-3220029	501(C)(3)	51 <i>4</i> 50		FOR GENERAL

REDWOOD COMMONTLY 94-3220029 201(C)(3) 51,450 IFOR GENERAL HEALTH COALITION OPERATING SUPPORT 1310 REDWOOD WAY SUITE 135

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PETALUMA, CA 94954

(book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) LA LUZ CENTER 68-0228235 501(C)(3) 51,100 FOR GENERAL OPERATING SUPPORT: 17560 GREGER STREET

(f) Method of valuation

(g) Description of

(h) Purpose of grant

FOR GENERAL

TO SUPPORT

ESTABLISHING
SCHOLARSHIP FUND
FOR LIFE SKILLS
PROGRAM GRADUATES

OPERATING SUPPORT:

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

(c) IRC section

(a) Name and address of

BECOMING INDEPENDENT

1425 CORPORATE CENTER

SANTA ROSA, CA 95407

PARKWAY

(b) EIN

94-2641147

SONOMA, CA 95476				FOR NOCHE SPONSOR
				AND FUND A NEED; FOR
				PARTICIPATION IN THE
				ROSIE CAPACITY
				BUILDING PROJECT,
				ETC.

50,000

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, non-cash assistance organization if applicable grant cash or assistance or government assistance other) 501(C)(3) 50.000 CENTER FOR VOLUNTEER & 68-0101012 ITO SUPPORT THE NONPROFIT LEADERSHIP VOLUNTEER CENTER OF ISONOMA COUNTY AND

CLINIC

65 MITCHELL BLVD SUITE 101 SAN RAFAEL, CA 94903

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

ICVNL MERGER ONE MIND 68-0359707 501(C)(3) 50.000 IIN SUPPORT OF THE PO BOX 680

ASPIRE PROGRAM'S RUTHERFORD, CA 94573 ISONOMA COUNTY

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, non-cash assistance organization if applicable grant cash or assistance or government assistance other) 501(C)(3) 50.000 SAMARITAN'S PURSE 58-1437002 FOR HURRICANE PO BOX 3000 IDORIAN RELIEF IEFFORTS 82-3840919 501(C)(3) 50.000 TO SUPPORT

ICOUNTY

BOONE, NC 28607 SANTA ROSA FIRE FIGHTERS FOUNDATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

IBEHAVIORAL HEALTH PO BOX 1251 IPROGRAMS FOR SANTA ROSA, CA 95402 FIREFIGHTERS IN OUR

if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) 41-2040096 501(C)(3) 50,000 TO SUPPORT THE SONOMA COUNTY GRAPE

(f) Method of valuation

(g) Description of

(h) Purpose of grant

GROWERS FOUNDATION 400 AVIATION BLVD SUITE 500 SANTA ROSA, CA 95403					NEEDS OF OUR MOST ECONOMICALLY VULNERABLE COMMUNITY MEMBERS AFTER THE KINCADE FIRES
UNIVERSITY OF MARYLAND	31-1678679	501(C)(3)	50,000		TO ESTABLISH A

BALTIMORE FOUNDATION INC ICHAIRED 220 N ARCH STREET 13TH PROFESSORSHIP FLOOR

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

BALTIMORE, MD 21201

(b) EIN

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance MARINE MAMMAL CENTER 51-0144434 501(C)(3) 49,600 FOR GENERAL 2000 BUNKER RD FORT OPERATING SUPPORT CRONKITE SAUSALITO, CA 94965 68-0181095 501(C)(3) 48.250 FOR GENERAL OPERATING SUPPORT &

ETC.

FOOD FOR THOUGHT
PO BOX 1608
FORESTVILLE, CA 95436
FOR GENERAL
OPERATING SUPPORT
FOOD TO SERIOUSLY
ILL, HOMELESS
HEALDSBURG
RESIDENT; GENERAL
OPERATING SUPPORT
FOR FUND-A-NEED;

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) 68-0074807 501(C)(3) 48.000l TO DEVELOP NEW VISION SANTA ROSA FOUNDATION IRESOURCES AND 50 OLD COURTHOUSE SQUARE INFORMATION TO STE 110 FACILITATE

(f) Method of valuation

(g) Description of

(h) Purpose of grant

UNIVERSITY'S FAMILY EARLY LITERACY INITIATIVE, ETC.

STE 110
STE 110
SANTA ROSA, CA 95404

AFFORDABLE HOUSING
DEVELOPMENT IN
SONOMA COUNTY
THROUGH A HOUSING
TRUST FUND, ETC.

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

(b) EIN

ON THE MOVE 75-3149095 501(C)(3) 46,077

FOR GENERAL OPERATING SUPPORT FOR VOICES SONOMA; FOR SANTA ROSA DIA DE LOS MUERTOS; TO SUPPORT SONOMA VALLEY PARENT

organization if applicable (book, FMV, appraisal, non-cash assistance grant cash or assistance or government assistance other) LOS CIEN SONOMA COUNTY 47-4474273 501(C)(3) 45,000 FOR GENERAL PO BOX 105 OPERATING SUPPORT GUERNEVILLE, CA 95446 TO LOS CIEN,

(f) Method of valuation

(g) Description of

(h) Purpose of grant

GENERAL OPERATING SUPPORT, ETC.

INCLUDING

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(b) EIN

(a) Name and address of

					DEVELOPMENT FOR THE EXECUTIVE DIRECTOR; TO SPONSOR ALL LOS CIEN EVENTS FOR THE YEAR, ETC.
SIDE BY SIDE FORMERLY SUNNY HILLS SERVICES 300 SUNNY HILLS DRIVE BLDG 5 SAN ANSELMO, CA 94960	94-1156301	501(C)(3)	44,500		TO REDUCE THE STIGMA OF MENTAL HEALTH CHALLENGES IN THE VULNERABLE, AT-RISK LATINO YOUTH COMMUNITY: FOR

if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) BOYS & GIRLS CLUBS OF 68-0309534 501(C)(3) 43,300 FOR GENERAL

(f) Method of valuation

(g) Description of

(h) Purpose of grant

DAY CAMPS, ETC.

RESIDENCIES; IN

SUPPORT OF THE

THE SCHOOLS

FOR THE ARTISTS IN

ARTISTS IN SCHOOLS PROGRAM; TO SUPPORT KIDS MARIACHI PROGRAM ETC.

SONOMA-MARIN				OPERATING SUPPORT;
1400 NORTH DUTTON AVENUE				FOR 2019 HEALDSBURG
SUITE 24				SUMMER CAMP
SANTA ROSA, CA 95401				PROGRAM; FOR WEST
				COUNTY'S SUMMER
				CAMP PROGRAM; TO
				SUPPORT FIRE RELIEF

94-2581084 501(C)(3) 41.500

(d) Amount of cash

LUTHER BURBANK MEMORIAL FOUNDATION 50 MARK WEST SPRINGS ROAD SANTA ROSA, CA 95403

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (h) Purpose of grant (a) Description of if applicable (book, FMV, appraisal, non-cash assistance or assistance organization arant cash or government assistance other) 20-4547380 501(C)(3) 40.000 FOR GENERAL EO WILSON BIODIVERSITY OPERATING SUPPORT FOUNDATION 300 BLACKWELL ST STE 102 DURHAM, NC 27701 TO INCREASE THE

THROUGH THE
KINDERGYM PROGRAM

RIVER TO COAST CHILDREN'S
SERVICES
PO BOX 16
GUERNEVILLE, CA 954460016

FAMILIES IN WEST
SONOMA COUNTY BY
PROVIDING FREE
BOOKS AND OFFERING
LITERACY ACTIVITIES

Form 990. Schedule I. Part II. Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) 68-0008634 501(C)(3) 40.000 TLC CHILD & FAMILY TO ASSIST FORMER SERVICES FOSTER YOUTH WITH PO BOX 2079 EMERGENCY HOUSING,

SEBASTOPOL, CA 954732079 IGAS, FOOD AND TRANSPORTATION ASSISTANCE: TO PROVIDE GENERAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

HEALDSBURG, CA 95448

20-4401473 501(C)(3) 40.000 FOR GENERAL WARNECKE INSTITUTE INC

OPERATING SUPPORT 13427 CHALK HILL ROAD OPERATING SUPPORT

(c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other)

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SANTA ROSA MEMORIAL	94-1231005	501(C)(3)	37,500		EMERGENCY ROOM
HOSPITAL FOUNDATION					FUNDING; TO SERVE
101 BROOKWOOD AVE STE					THE WOMEN'S AND
202					CHILDREN'S SERVICES
SANTA ROSA, CA 95404					AT MEMORIAL
					HOSPITAL; FOR THE

PETALUMA, CA 94954

(a) Name and address of

(b) EIN

VARTAN TRUFBFAM LINEAR ACCELERATOR 501(C)(3) 36,000 FOR DOWN PAYMENT 94-2684774 OF NEW OFFICE SPACE: 201 IFOR GENERAL

SENIOR ADVOCACY SERVICES 1129 INDUSTRIAL AVE SUITE

OPERATING SUPPORT

organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) REACH FOR HOME 47-2692320 501(C)(3) 35.100l TO PROVIDE UTILITY 443 HUDSON STREET IAND HOUSING HEALDSBURG, CA 95448 STABILIZATION THROUGH YOUR RAPID RE-HOUSING PROGRAM IN NORTH SONOMA

(f) Method of valuation

(g) Description of

(h) Purpose of grant

PROJECT

COUNTY: FOR 2020 GENERAL OPERATING EXPENSES, ETC. 501(C)(3) 35,000 DAILY ACTS ORGANIZATION 20-3851259 FOR GENERAL PO BOX 293 OPERATING SUPPORT: TO SUPPORT THE

PETALUMA, CA 94952 SONOMA COUNTY IENVIRONMENTAL HEALTH COALITION

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

(b) EIN (c) IRC section (d) Amount of cash (f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) PUBLIC SCHOOL SUCCESS 26-4632140 501(C)(3) 34,083 FOR GENERAL TEAM INC OPERATING SUPPORT PO BOX 781 (\$20,000) AND FOR THE HEALDSBURG, CA 95448 GRADUATION GRANTS FOR 20 PSST GRADUATES FOR 2019 (\$5,000)

ETC.

INSTITUTE OF ECOLOGICAL 46-3142317 501(C)(3) 34.005 l FOR THE DESIGN PERMACULTURE 9890 BODEGA HWY PROJECT AT ST SEBASTOPOL, CA 95472 STEPHEN'S EPISCOPAL CHURCH; FOR THE WELCOME AREA OF THE | PERMACULTURE DESIGN PROJECT AT ST. STEPHEN'S EPISCOPAL CHURCH,

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) SANTA ROSA CHILDREN'S 68-0165953 501(C)(3) 33.900l FOR GENERAL CHORUS IOPERATING SUPPORT

2020 OPERATING

BUDGET

30.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

PO BOX 9389
SANTA ROSA, CA 95405
NPR FOUNDATION
1111 NORTH CAPITOL STREET

WASHINGTON, DC 20002

NF

52-1795789

organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) PEDIATRIC DENTAL 34-2012430 501(C)(3) 30,000 FOR DENTAL AND INITIATIVE OF THE NORTH MEDICAL SUPPLIES TO COAST INC TREAT MORE 1380 19TH HOLF DRIVE CHILDREN: TO WINDSOR, CA 95492 SUPPORT THE UNANTICIPATED COSTS RELATED TO THE

(f) Method of valuation

(g) Description of

(h) Purpose of grant

GENERAL OPERATING

SUPPORT

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

(b) EIN

KINCADE FIRE FOR RE-OPENING OF THE SURGERY CENTER SHARED HOUSING AND 81-3993230 501(C)(3) 30,000 TO PROVIDE RESOURCE EXCHANGE IMMEDIATE AND CALIFORNIA DIRECT AID THROUGH 411 RUSSELL AVE AN EMERGENCY NEEDS FUND FOR SANTA ROSA, CA 95403 PARTICIPANTS IN THE THOME SHARE PROGRAMS; FOR

(c) IRC section (f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable (book, FMV, appraisal, grant cash non-cash assistance or assistance or government assistance other) 68-0241584 501(C)(3) 30,000 TO SUPPORT 2019 SONOMA COUNTY TRAILBLAZER FOUNDATION IGRANTMAKING 55 PROFESSIONAL CENTER

lat pepperwood PRESERVE, ETC.

PKWY SUITE A A SAN RAFAEL, CA 94903					
UC BERKELEY FOUNDATION - GIFT OPERATIONS	94-6090626	501(C)(3)	30,000		FOR SONOMA COUNTY STUDENTS TO ATTEND

1995 UNIVERSITY AVE SUITE UC BERKELEY; FOR UC BERKELEY RESEARCH 401

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of

BERKELEY. CA 947041058

if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) SEBASTOPOL CENTER FOR THE 68-0168638 501(C)(3) 28,250 IN SUPPORT OF THE ARTS SEBASTOPOL 282 S HIGH ST DOCUMENTARY FILM SEBASTOPOL, CA 95472 FESTIVAL; FOR THE PURPOSE OF

(f) Method of valuation

(g) Description of

(h) Purpose of grant

PURCHASING A NEW SLAB ROLLER AND ELECTRIC KILN; FOR GENERAL OPERATING SUPPORT, ETC.

SALVATION ARMY - SANTA ROSA ROSA (KETTLE CAMPAIGN; TO PROVIDE EMERGENCY)

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

(b) EIN

SALVATION ARMY - SANTA
ROSA
93 STONY CIRCLE
SANTA ROSA, CA 95401

FOR THE CHRISTMAS
KETTLE CAMPAIGN; TO
PROVIDE EMERGENCY
BUS PASSES FOR
CLIENTS IN THE ADULT
TRANSITIONAL LIVING
PROGRAM AND SENIOR
CLIENTS

(a) Name and address of (b) EIN (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other)

AND IN HONOR OF

KAREN EARLE, M.D.

COUNCIL ON AGING SERVICES FOR SENIORS 30 KAWANA SPRINGS RD SANTA ROSA, CA 95404	94-6138714	501(C)(3)	27,750		FOR GENERAL OPERATING SUPPORT; FOR MEALS ON WHEELS
Gratist (Coort, or 1 20 10 1					

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

PO BOX 7999

SAN FRANCISCO, CA 94115

CALIFORNIA PACIFIC MEDICAL 94-2728423 501(C)(3) 27.500 FOR GENERAL CENTER FOUNDATION OPERATING SUPPORT

organization if applicable (book, FMV, appraisal, non-cash assistance grant cash or assistance or government assistance other)

(f) Method of valuation

(g) Description of

(h) Purpose of grant

2020 OBLATION

CANCER RESOURCE CENTERS	68-0357416	501(C)(3)	27,500		TO SUPPORT CANCER
OF MENDOCINO COUNTY					PATIENTS IN LAKE AND
510 CYPRESS ST B-200					MENDOCINO
FORT BRAGG, CA 954375411					COUNTIES; TO
					SUPPORT THE
					COMPASSION IN
					ACTION MINI-
					DOCUMENTARY

DOCUMENTART 501(C)(3) 27,500 THE PRIORY IN THE USA OF 13-6161455 SAN FRANCISCO THE ORDER OF ST JOHN ENDOWMENT FUND:

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

1850 M ST NW SUITE 1070

WASHINGTON, DC 20036

organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) 83-3579229 501(C)(3) 27.000l FOR GENERAL FREE BOOKMOBILE OF SONOMA COUNTY OPERATING SUPPORT; 12797 DUPONT RD FOR PHASE ONE OF SEBASTOPOL, CA 95472 SUCCESSION PLAN: IN SUPPORT OF THE BOOKMOBILE'S IEXPANSION, ETC.

(f) Method of valuation

(g) Description of

(h) Purpose of grant

THE HEALDSBURG JAZZ

FESTIVAL

HEALDSBURG JAZZ FESTIVAL 71-0910474 501(C)(3) 27,000

FOR 2019 JAZZ EDUCATION PROGRAM AND IN RECOGNITION OF FRANK CARRUBBA FOR HIS MANY YEARS OF TECHNICAL AND IN TECHNICAL SUPPORT OF FINANCIAL SUPPORT OF

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) HEALDSBURG SHARED 94-2838706 501(C)(3) 27,000 TO PURCHASE FOOD FROM THE REDWOOD MINISTRIES PO BOX 1646 EMPIRE FOOD BANK; HEALDSBURG, CA 95448 TO PROVIDE FREE

(f) Method of valuation

(d) Amount of cash

(h) Purpose of grant

PROJECTS; TO RESTORE FOOTHILL PARK, ETC.

(g) Description of

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

					FOOD TO UNDERSERVED FAMILIES AND SENIORS IN THE HEALDSBURG AND GEYSERVILLE AREA, ETC.
SONOMA COUNTY REGIONAL PARKS FOUNDATION 2300 COUNTY CENTER DRIVE 120A SANTA ROSA, CA 95403	68-0421813	501(C)(3)	27,000		TO SUPPORT "SCIENCE, SCIENCE EVERYWHERE" A LEARNING EXPERIENCE INTEGRATING CLASSROOM LESSONS, FIELD TRIPS, AND STEWARDSHIP

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, non-cash assistance organization if applicable grant cash or assistance or government assistance other) 94-6069140 501(C)(3) 26.000 FOR GENERAL AUDUBON CANYON RANCH 4900 SHORELINE HIGHWAY OPERATING SUPPORT: ONE FOR BOUVERIE IPRESERVE IN SUPPORT OF THE

IETC.

STINSON BEACH, CA 94970 SANTA ROSA SYMPHONY 94-6134075 501(C)(3) 25.950 50 SANTA ROSA AVENUE STE 410

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

ISANTA ROSA ISYMPHONY YOUTH ORCHESTRA; TO SANTA ROSA, CA 95404 SUPPORT THE SIMPLY STRINGS PROGRAM,

organization or government if applicable grant cash assistance (book, FMV, appraisal, other) or assistance or assistance buckelew programs 23-7088977 501(C)(3) 25,000 TO PROVIDE DIRECT

(f) Method of valuation

(g) Description of

(h) Purpose of grant

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

715 LINCOLN AVE WOODLAND, CA 95695

201 ALAMEDA DEL PRADO 103 NOVATO, CA 94949					AND IMMEDIATE EMERGENCY SERVICES TO COMMUNITY MEMBERS WITH BEHAVIORAL HEALTH CHALLENGES
CENTRAL PACIFIC DISTRICT OF THE CHRISTIAN AND MISSIONARY ALLIANCE	13-1623940	501(C)(3)	25,000		TO SUPPORT THE BRIDGE CHURCH

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 26-3854748 501(C)(3) 25.000 FOR GENERAL DAILY HOPE MINISTRIES PO BOX 80448 OPERATING SUPPORT RANCHO SANTA MARGARITA, CA 92688

FOR GENERAL

OPERATING SUPPORT

25.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

CA 92688

FAMILY JUSTICE CENTER OF 45-3160831 SONOMA COUNTY FOUNDATION 2755 MENDOCINO AVE STE 100

SANTA ROSA, CA 95403

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) ECHNICATION FOR NATIONAL 04-2282750 E01(C)(3) 25 0001 TO ELIND THE NEW

PROGRESS DBA MOTHER JONES	94-2262/39	501(0)(3)	25,000		MENTOR INITIATIVE
222 SUTTER STREET STE 600					
SAN FRANCISCO, CA 94108					

501(C)(3) 25,000 GOLDEN GATE NATIONAL 94-2781708 TO SUPPORT ONETAM PARKS CONSERVANCY 201 FORT MASON 3RD FLOOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SAN FRANCISCO, CA 94123

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (h) Purpose of grant (a) Description of organization if applicable (book, FMV, appraisal, non-cash assistance or assistance arant cash or government assistance other) ICVAW DBA EVERYWOMAN 47-3272024 501(C)(3) 25.000l FOR GENERAL OPERATING SUPPORT EVERYWHERE 3135 KENNEDY BLVD SUITE AND IN HONOR OF 191 CHARLES CLEMENTS. NORTH BERGEN, NJ 07047 IM.D. 501(C)(3) 25,000 FOR GENERAL KNIGHTS OF INDULGENCE 03-0461324 OPERATING SUPPORT

NORTH BERGEN, NJ 07047

KNIGHTS OF INDULGENCE
THEATRE UNITED STATES
461 SEBASTOPOL AVENUE
SANTA ROSA, CA 95401

SANTA ROSA, CA 95401

CHARLES CLEMENTS,
M.D.

POR GENERAL
OPERATING SUPPORT
AND TO SUPPORT THE
ARTISTS OWNED
CAMPAIGN; TO
SUPPORT THE
IMAGINISTS ION
PROJECT

Form 990. Schedule I. Part II. Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) 68-0008581 501(C)(3) 25.000l FOR GENERAL LEGAL AID OF SONOMA

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

ALLIANCE

PO BOX 721 SONOMA, CA 95476

COUNTY 144 SOUTH E STREET SUITE 100 SANTA ROSA, CA 95404		, , , ,	,		OPERATING SUPPORT
SONOMA VALLEY MENTORING	68-0429128	501(C)(3)	24,500		FOR GENERAL

OPERATING SUPPORT

if applicable (book, FMV, appraisal, or assistance organization grant cash non-cash assistance or government assistance other) 80-0370392 501(C)(3) 23,000 FOR GENERAL PONY EXPRESS EQUINE ASSISTED SKILLS FOR YOUTH OPERATING SUPPORT;

(f) Method of valuation

(g) Description of

(h) Purpose of grant

FOR GENERAL

OPERATING SUPPORT

AND IN HONOR OF THE

70TH BIRTHDAY OF DR. STEVEN UNGERLEIDER, M.D. AND IN MEMORY OF LEN SCOTT

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

(c) IRC section

6413 SONOMA HIGHWAY	1			SUPPORTING THE
SANTA ROSA, CA 95409				EQUINE ASSISTED
				SKILLS FOR YOUTH
				PROGRAM; TO ASSIST
				IN FLOOD DAMAGE
				RECOVERY &
				RECUPERATION FOR
				EQUINE PROGRAM

22,500

HEALTHCARE FOUNDATION NORTHERN SONOMA COUNTY PO BOX 1025

HEALDSBURG, CA 95448

(a) Name and address of

(b) EIN

68-0474109

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 501(C)(3) 22,500 TO SUPPORT THE TEAM TEEN SERVICES SONOMA 68-0390038 17440 SONOMA HIGHWAY BUILDING PROGRAM;

FOR THE PURPOSE OF

FOR THE CERAMICS

BUILDING A SODA KILN

SONOMA, CA 95476				IN SUPPORT OF THE
·				COWBOY CAB EVENT;
				FOR GENERAL
				OPERATING SUPPORT,
				ETC.

21.500

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

SONOMA COMMUNITY CENTER

276 EAST NAPA STREET

SONOMA, CA 95476

94-1566728

if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) ALZHEIMER'S ASSOCIATION 13-3039601 501(C)(3) 21.000 FOR GENERAL NORTHERN CALIFORNIA OPERATING SUPPORT: FOR THE PETALUMA CHAPTER

(f) Method of valuation

(a) Description of

(h) Purpose of grant

ASSISTANCE PROGRAM

2290 NORTH FIRST STREET IWALK TO END SAN JOSE, CA 95131 ALZHEIMER'S, ETC. 501(C)(3) 21,000 AMERICAN RED CROSS OF THE 53-0196605 TO BE DIVIDED EVENLY CALIFORNIA NORTHWEST BETWEEN THE HOME 5297 AERO DRIVE FIRE CAMPAIGN

SANTA ROSA, CA 95403 (PREVENTION AND EDUCATION) AND THE HOME FIRE FINANCIAL

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government

BUILDING PROJECT:

OPERATING SUPPORT

FOR GENERAL

BUILDING MARKETS 32 BROADWAY SUITE 1714 NEW YORK, NY 10004	98-0575195	501(C)(3)	21,000		OPERATING SUPPORT
HABITAT FOR HUMANITY OF	68-0041170	501(C)(3)	20,250		FOR THE GRATON HOME

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SONOMA COUNTY 3273 AIRWAY DR STE E

SANTA ROSA, CA 95403

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other)

AUM CENTER INC	23-7181971	501(C)(3)	20,000		FOR THE STANLEY
4803 YELLOWWOOD AVE					KRIPPNER LIVING
BALTIMORE, MD 21209					CONSCIOUSNESS
					STUDIES PROGRAM

IOPERATING SUPPORT

BOTANICAL BUS 84-3039239 501(C)(3) 20.000 FOR GENERAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

8128 BODEGA AVE

SEBASTOPOL, CA 954723116

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, non-cash assistance organization if applicable grant cash or assistance or government assistance other) 94-2274620 501(C)(3) 20.000 COMMUNITY CHILD CARE FOR EMERGENCY CHILD COUNCIL OF SONOMA COUNTY SUPPORT: TO SUPPORT 131-A STONY CIRCLE STE 300 TRAINING & PROJECTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SEBASTOPOL, CA 95473

SANTA ROSA, CA 95401 RELATED TO RESILIENT LEADERSHIP IN TIMES OF DISASTER 20,000 GRANTMAKERS CONCERNED 20-2559651 501(C)(3) TO SUPPORT WITH IMMIGRANTS AND LUNDOCUFUND'S FLOOD

RELIEF WORK REFUGEES PO BOX 1100

organization if applicable (book, FMV, appraisal, grant cash non-cash assistance or assistance or government assistance other) LATINO SERVICE PROVIDERS 46-4107589 501(C)(3) 20,000 FOR GENERAL 1015-A CENTER DRIVE OPERATING SUPPORT

(d) Amount of cash

(e) Amount of non-

(f) Method of valuation

(g) Description of

(h) Purpose of grant

IMPACTED BY THE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(b) EIN

(a) Name and address of

SANTA ROSE, CA 95403					TO LATINO SERVICE PROVIDERS, INCLUDING LEADERSHIP DEVELOPMENT TO THE EXECUTIVE DIRECTOR
NORTH BAY JOBS WITH JUSTICE 600 B STREET SANTA ROSA, CA 95401	81-1374240	501(C)(3)	20,000		TO SUPPORT BUILDING ECONOMIC RESILIENCE FOR VULNERABLE COMMUNITIES

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government PETALUMA PHOENIX CENTER 68-0482910 501(C)(3) 20.000 IFOR GENERAL 201 WASHINGTON ST IOPERATING SUPPORT

PETALUMA, CA 94952 ST JOSEPH HOME CARE 68-0331084 501(C)(3) 20.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SANTA ROSA, CA 95401

TO SUPPORT THE NETWORK ICHII DREN'S GRIFE 439 COLLEGE AVENUE SERVICES PROGRAM

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 94-2347428 501(C)(3) 20.000 TO PROVIDE BASIC YWCA OF SONOMA COUNTY PO BOX 3506 NEEDS TO VICTIMS OF SANTA ROSA, CA 95402 DOMESTIC VIOLENCE

IN YOUR CONFIDENTIAL SAFE HOUSE: ON GOING GENERAL ISUPPORT

FORT ROSS CONSERVANCY 94-2370751 501(C)(3) 19.611 FOR GENERAL 19005 COAST HIGHWAY ONE OPERATING SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

JENNER, CA 95450

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) COMMUNITY CURRORS 04 3150503 E01(C)(2) 10 002 LEOD CENTERAL

FOR GENERAL

OPERATING SUPPORT

OF JOANNE MOLYNEAUX

NETWORK	94-2159583	501(C)(3)	18,903		OPERATING SUPPORT
1410 GUERNEVILLE RD SUITE					
14					
SANTA ROSA, CA 95403					

18,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

68-0395959

SUKHASIDDHI FOUNDATION

SAN RAFAEL, CA 94915

PO BOX 151327

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) 68-0472311 501(C)(3) 17.500 CENTRO LABORAL DE GRATON TO SUPPORT CENTRO PO BOX 42 LABORAL DE GRATON'S GRATON, CA 95444 DOMESTIC WORKER ORGANIZING PROJECT. ALMAS: FOR GENERAL OPERATING SUPPORT 68-0359676 501(C)(3) 17.500 FOR GENERAL

THE PERENNIAL PLANT NURSERY AT OAEC,

IETC.

OCCIDENTAL ARTS AND
ECOLOGY CENTER
15290 COLEMAN VALLEY ROAD
OCCIDENTAL, CA 95465

FOR GENERAL
OPERATING SUPPORT;
FOR REWILDING
CONFERENCE, TO BE
MATCHED BY
PATAGONIA ACTION
WORKS; TO SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance SONOMA VALLEY EDUCATION 68-0279152 501(C)(3) 17.500 FOR GENERAL FOUNDATION OPERATING SUPPORT PO BOX 493 68-0051242 501(C)(3) 17.200 TO SUPPORT THE

INTERNSHIP PROGRAM

AT HEALDSBURG HIGH SCHOOL; FOR GENERAL SUPPORT, ETC.

SONOMA, CA 95476 HEALDSBURG EDUCATION FOUNDATION JUNIOR ACADEMIC

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PO BOX 1668

HEALDSBURG, CA 95448

if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) 23-7441289 501(C)(3) 17.000 FOR GENERAL FRIENDS IN SONOMA HELPING PO BOX 507 OPERATING SUPPORT: TO PROVIDE RENTAL

(f) Method of valuation

(g) Description of

(h) Purpose of grant

SONOMA, CA 95476 ASSISTANCE TO IUNDERSERVED

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

SANTA ROSA, CA 95402

(b) EIN

ISONOMA VALLEY FAMILIES & INDIVIDUALS 45-0485495 501(C)(3) 17,000 FOR GENERAL THE CLIMATE CENTER

PO BOX 3785 OPERATING SUPPORT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) 58-2129727 GOV'T 16,218 TO SUPPORT FUNDING BELLEVUE UNION SCHOOL DISTRICT FOR READING 3150 EDUCATION DRIVE INTERVENTION SANTA ROSA, CA 95407 MATERIALS FOR KAWANA ELEMENTARY'S DUAL IMMERSION PROGRAM 20-3496878 501(C)(3) 16.000l FOR GENERAL OPERATING SUPPORT;

CHILDREN'S MUSEUM OF SONOMA COUNTY 1835 WEST STEELE LANE TO SUPPORT 2019 TIME SANTA ROSA, CA 95403 TO WONDER BENEFIT: TO SUPPORT TRAINING & PROJECTS RELATED ITO RESILIENT

LEADERSHIP IN TIMES OF DISASTER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) 13-5660870 501(C)(3) 15,500 FOR GENERAL INTERNATIONAL RESCUE COMMITTEE OPERATING SUPPORT; 122 EAST 42ND STREET TO SUPPORT FUNDING NEW YORK, NY 10168 IFOR THE POP-UP LEARNING PROJECT WITHIN THE AIRBEL TEAM LILLIPUT CHILDREN'S 94-2614102 501(C)(3) 15,250 IN SUPPORT OF

ACTIVITIES

SERVICES 8391 AUBURN BOULEVARD CITRUS HEIGHTS, CA 95610

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

ADDRESSING NEEDS OF FOSTER FAMILIES, IENABLING SCHOOL-AGED CHILDREN IN FOSTER CARE TO ACCESS CULTURAL IENRICHMENT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 94-3180356 501(C)(3) 15.000 AMBULATORY SURGERY TO COORDINATE ACCESS COALITION DBA DONATED SURGERIES AND SPECIALTY OPERATION ACCESS MEDICAL PROCEDURES FOR UNDOCUMENTED

15.000l

PEOPLE IN SONOMA

FOR 2020 GENERAL

OPERATING EXPENSES

ICOUNTY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

1119 MARKET STREET SUITE 400 SAN FRANCISCO, CA 94103

81-5294830

AMERICAN OVERSIGHT INC.

WASHINGTON, DC 20005

1030 15TH ST NW SUITE B255

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) 53-0196608 501(C)(3) 15.000 FOR GENERAL BISHOP JOHN T WALKER SCHOOL FOR BOYS OPERATING SUPPORT

AND IN HONOR OF

KATHY COLBENSON

CHRIS 180 INC	58-1430183	501(C)(3)	15,000		FOR GE
MISSISSIPPI AVENUE SE WASHINGTON, DC 20020					

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

1017 FAYETTEVILLE ROAD

ATLANTA, GA 30316

SUITE B

GENERAL OPERATING SUPPORT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) 51-0159551 501(C)(3) 15.000l FOR GENERAL FISH OF THE SANTA ROSA AREA INC OPERATING SUPPORT: PO BOX 4291 TO PURCHASE FOOD FROM REDWOOD

DEMOLITION WORK

SANTA ROSA, CA 95402

EMPIRE FOOD BANK FOR EVER INCREASING CLIENTELE AT E.I.S.H. FREE FOOD PANTRY IN SUPPORT OF

94-1347058 501(C)(3) 15,000 HEARTWOOD CHURCH

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PO BOX 1409

ROHNERT PARK, CA 94928

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (h) Purpose of grant (a) Description of if applicable (book, FMV, appraisal, non-cash assistance or assistance organization arant cash or government assistance other) 68-0222942 501(C)(3) 15.000l TO PROVIDE INTERFAITH SHELTER NETWORK EMERGENCY FUNDING 3850 MONTGOMERY DR FOR CLIENTS IN IFSN SANTA ROSA, CA 95405 HOUSING PROGRAMS JEWISH COMMUNITY FREE 94-3386103 501(C)(3) 15.000l FOR GENERAL CLINIC OF SONOMA COUNTY OPERATING SUPPORT; 50 MONTGOMERY DR TO FUND TANGIBLE SANTA ROSA, CA 95404 DIRECT AID HEALTH

Form 990. Schedule I. Part II. Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PROVISIONS FOR THE UNDERSERVED (E.G. MEDICATIONS, VACCINES, AND LAB

TESTS)

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other)

PETALUMA ECUMENICAL	94-2565270	501(C)(3)	15,000		TO SUPPORT TRAINING
		(-)(-)			
PROPERTIES					AND PROJECTS
625 ACACIA LN					RELATED TO RESILIENT
SANTA ROSA, CA 95409					LEADERSHIP IN TIMES
'					OF DISASTER
					OI DISASTER

15,000 RESTORE HETCH HETCHY 77-0551533

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

BERKELEY, CA 94703

501(C)(3) IFOR GENERAL 3286 ADELINE STREET SUITE OPERATING SUPPORT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 04-1843040 501(C)(3) 15.000 SMITH COLLEGE IFOR 45TH REUNION: 76 ELM STREET FOR GENERAL NORTHAMPTON, MA 01063 OPERATING SUPPORT 68-0338225 501(C)(3) 15.000 TO PROVIDE LEMERGENCY FUNDING

SONOMA STATE UNIVERSITY SEAWOLF SCHOLARS PROGRAM 1801 EAST COTATL AVE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

ROHNERT PARK, CA 94928

TO STUDENTS

ENROLLED IN THE SEAWOLF SCHOLARS

IPROGRAM AT SONOMA STATE UNIVERSITY

organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) 68-0286382 501(C)(3) 14,500 TO PROVIDE SONOMA VALLEY COMMUNITY HEALTH CENTER TRANSPORTATION FOR PEOPLE TO RECEIVE 19270 SONOMA HWY SONOMA, CA 95476 MEDICAL CARE AT ISONOMA VALLEY COMMUNITY HEALTH CENTER: FOR GENERAL

(f) Method of valuation

(g) Description of

(h) Purpose of grant

OPERATING SUPPORT 501(C)(3) 14,000 FOR GENERAL FARM TO PANTRY 46-5321538 OPERATING SUPPORT &

PO BOX 191 HEALDSBURG, CA 95448 IEXPENSES: TO SUPPORT INCREASE STAFFING TO MEETING INCREASING DEMANDS FOR OUR PROGRAMS AND SERVICES

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance KOED INC 501(C)(3) 13,850 FOR GENERAL 94-1241309 2601 MARIPOSA STREET OPERATING SUPPORT; SAN FRANCISCO, CA 94110 FOR OUR ANNUAL GIFT FOR 2019 GENERAL

(f) Method of valuation

(g) Description of

(h) Purpose of grant

HEALDSBURG; FOR GENERAL OPERATING SUPPORT, ETC.

HEALDSBURG PERFORMING
ARTS THEATER
PO BOX 870
HEALDSBURG, CA 95448

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

organization or government if applicable grant cash assistance or government (book, FMV, appraisal, non-cash assistance or assis

(f) Method of valuation

(a) Description of

(h) Purpose of grant

FAMILY ESL PROGRAM

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

E04/01/01

(c) IRC section

(a) Name and address of

HEALDSBURG, CA 95448

(b) EIN

					OPERATING SUPPORT
SONOMA, CA 95476					FOR GENERAL
PO BOX 322					STUDENT PROGRAM;
ART					REWARDS THE
SUNUMA VALLEY MUSEUM OF	68-0409459	501(C)(3)	13,500		TO SUPPORT THE ART

SONOMA, CA 95476

ALEXANDER VALLEY UNION 45-2381410 GOV'T 13,000

SCHOOL DISTRICT
8511 CAL HWY 128

FOR GENERAL OPERATING SUPPORT

13,000

TO SUPPORT THE OPERATING COSTS OF OUR ADULT AND

42 500

if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) SEBASTOPOL COMMUNITY 94-2915229 501(C)(3) 13,000 TO RECOGNIZE THE CULTURAL CENTER SEBASTOPOL

(f) Method of valuation

(g) Description of

(h) Purpose of grant

COMMUNITY CENTER'S

UNDERSERVED LATINO YOUTH AND FAMILIES.

IETC.

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

390 MORRIS STREET

SEBASTOPOL, CA 95472					GUEST SP PROGRAM	AND IN OF THE NEW STEM FOR
POINT REYES NATIONAL SEASHORE ASSOCIATION 1 BEAR VALLEY ROAD BLDG 70 POINT REYES STATION, CA 94956	94-2228894	501(C)(3)	12,500		VAMOS AF ENVIRONN	1ENTAL IN OUTDOOR TON

(book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) SONOMA COUNTY PUBLIC 68-0137105 501(C)(3) 12,500 TO INCREASE DAILY LIBRARY FOUNDATION READING TO LOCAL PO BOX 1402 CHILDREN BY

(f) Method of valuation

(g) Description of

(h) Purpose of grant

COMMUNITY KITCHEN:

FOR GENERAL OPERATING SUPPORT

				BOOK MOBILE
				THROUGH THE FREE
				ENCOURAGEMENT
				INSTRUCTION AND
				WITH BOOKS,
SANTA ROSA, CA 954021402				SUPPLYING FAMILIES

ST VINCENT DE PAUL SOCIETY 12.500 TO SUPPORT THE FOOD 94-1433890 501(C)(3) OF SONOMA COUNTY IPROGRAM AT THE ST. PO BOX 1095 VINCENT DE PAUL

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

ROHNERT PARK, CA

949271095

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 26-3901214 501(C)(3) 12.000l FOR GENERAL MANZANITA SERVICES INC 410 JONES ST SUITE C-1 OPERATING SUPPORT UKIAH, CA 95482 COURT APPOINTED SPECIAL 68-0404770 501(C)(3) 11.000 FOR GENERAL

OPERATING SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

COURT APPOINTED SPECI ADVOCATES OF SONOMA COUNTY INC PO BOX 1418

KENWOOD, CA 95452

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance HOSPICE BY THE BAY 94-2890791 501(C)(3) 11.000 FOR GENERAL FOUNDATION OPERATING SUPPORT 17 E SIR FRANCIS DRAKE BLVD LARKSPUR. CA 94939

FOR GENERAL

FRIEND JOAN WOODARD

OPERATING SUPPORT

AND IN HONOR OF OUR

11,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

82-0464809

INLAND NORTHWEST OPERA

COEUR DALENE, ID 83816

PO BOX 3106

if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) POINT BLUE CONSERVATION 94-1594250 501(C)(3) 11,000 FOR GENERAL OPERATING SUPPORT SCIENCE

(f) Method of valuation

(g) Description of

(h) Purpose of grant

FOR COMMUNITY IGRANT PROPOSAL REPAIRS

3820 CYPRESS DRIVE 11 PETALUMA, CA 94954					AND IN MEMORY OF TED ELIOT
REBUILDING TOGETHER - PETALUMA PO BOX 100 PETALUMA, CA 949530100	91-1762902	501(C)(3)	11,000		TO SUPPORT THE REPAIR WORK FOR FOUR COTS FACILITIES; TO BE USED TOWARD THE \$10,000 NEEDED

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) SONOMA FAMILY MEAL 82-3332831 501(C)(3) 11,000 TO PROVIDE MEALS TO PO BOX 14522 FIRST RESPONDERS,

(f) Method of valuation

(g) Description of

(h) Purpose of grant

AND DENTAL

SUPPORT

EMERGENCIES FOR CHILDREN BROUGHT INTO VMCH CARE; FOR GENERAL OPERATING

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

SANTA ROSA, CA 95402					EVACUEES, AND DISASTER SURVIVORS DURING AND AFTER LARGE-SCALE EMERGENCIES IN SONOMA COUNTY
VALLEY OF THE MOON CHILDREN'S HOME FOUNDATION	68-0343720	501(C)(3)	11,000		TO HELP COVER COSTS AND EXPENSES FOR DENTAL TREATMENTS

FOUNDATION PO BOX 11671 SANTA ROSA, CA 95406

(a) Name and address of

if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance RURAL CALIFORNIA 94-2718837 501(C)(3) 10.600l FOR GENERAL BROADCASTING-KRCB OPERATING SUPPORT; 5850 LABATH AVENUE FOR REPLACEMENT OF

(f) Method of valuation

(g) Description of

(h) Purpose of grant

DIRE CIRCUMSTANCES

ROHNERT PARK, CA 94928 RADIO TRANSMITTER DESTROYED BY KINCADE FIRE COVIA FOUNDATION 46-0502111 501(C)(3) 10.500 FOR THE 2185 N CALIFORNIA BLVD 215 CONTINUATION OF

WALNUT CREEK, CA 94596 SPRING LAKE VILLAGE CLASSICAL MUSIC: TO PROVIDE EMERGENCY FUNDING FOR SENIORS LIVING ON FIXED INCOMES WHO ARE IN

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) CITY OF HEALDSBURG 94-6000347 GOV'T 10,350 FOR RUSTIC REDWOOD 1557 HEALDSBURG AVE BENCH ON FITCH

(f) Method of valuation

(g) Description of

(h) Purpose of grant

GROWTH AND

PROGRAMS

DEVELOPMENT OF ALLIANCE MEDICAL CENTER'S LITERACY EDUCATION AND REACH OUT AND READ

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

HEALDSBURG, CA 95448					MOUNTAIN; TO SUPPORT HEALDSBURG MUSIC IN THE PLAZA; TO SUPPORT 2019 TUESDAY IN THE PLAZA HISPANIC MUSIC CONCERT, ETC.
ALLIANCE MEDICAL CENTER	94-2308748	501(C)(3)	10,000		TO SUPPORT THE

1381 UNIVERSITY AVENUE HEALDSBURG, CA 95448

(a) Name and address of

organization if applicable grant cash or government if applicable grant cash assistance or government other)

(f) Method of valuation

(g) Description of

(h) Purpose of grant

WERE FIGHTING THE

FOR GENERAL
OPERATING SUPPORT

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

(c) IRC section

(a) Name and address of

ANALY BAND WAGON

SEBASTOPOL, CA 95473

PO BOX 2154

(b) EIN

68-0342897

ALLIANCE REDWOODS	94-1683665	501(C)(3)	10,000		TO FUND EFFORTS
CONFERENCE GROUNDS			·		MADE BY ALLIANCE
6250 BOHEMIAN HIGHWAY					REDWOODS
OCCIDENTAL, CA 95465					CONFERENCE GROUNDS
					TO HOUSE, FEED, AND
					CARE FOR
					FIREFIGHTERS WHO

10.000

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, non-cash assistance organization if applicable grant cash or assistance or government assistance other) 501(C)(3) 10.000 AUTISM TREE PROJECT INC 71-0942573 IFOR GENERAL 2845 NIMITZ BLVD SUITE C OPERATING SUPPORT

IOLAM AWARD

SAN DIEGO, CA 92106 BRANDEIS HILLEL DAY 47-1253063 501(C)(3) 10.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

FOR MULTI-YEAR SCHOOL - MARIN 180 N SAN PEDRO ROAD

IENDOWMENT FOR JACKIE HOFFNER SAN RAFAEL, CA 94903 KINDNESS AND TIKKUN

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 03-0445391 501(C)(3) 10,000 FOR GENERAL CITIZENS FOR RESPONSIBILITY AND ETHICS OPERATING SUPPORT IN WASHINGTON AKA CREW 455 MASSACHUSETTS AVE NW SUITE 600

I PROGRAM

SUITE 600
WASHINGTON, DC 20001

CITY OF SANTA ROSA
637 FIRST STREET
SANTA ROSA, CA 95404

94-6000428

GOV'T

10,000

TO STRENGTHEN
COMMUNITY COHESION
AND PREPARE
NEIGHBORHOODS FOR
FUTURE EMERGENCY
VIA THE RESILIENT
NEIGHBORHOOD
NEIGHBORHOOD
NEIGHBORHOOD
NEIGHBORHOOD
NEIGHBORFEST

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 31-6044264 501(C)(3) 10.000 lwashington | COLUMBUS FOUNDATION 1234 EAST BROAD STREET IGLADDEN SOCIAL COLUMBUS, OH 43205 JUSTICE PARK FUND

(#3599) AND IN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

106 WOODBINE PL MISSOULA, MT 598031300

HONOR OF LOANN CRANE 80-0917179 501(C)(3) 10.000 FOR GENERAL CRIME PREVENTION RESEARCH CENTER OPERATING SUPPORT

organization if applicable (book, FMV, appraisal, non-cash assistance or assistance arant cash or government assistance other) EXTENDED CHILD CARE 94-2526630 501(C)(3) 10.000 TO SUPPORT THE COALITION OF SONOMA COMMUNITY SOIL COUNTY INC FOUNDATION 1745 COPPERHILL PARKWAY **IENVIRONMENTAL**

(f) Method of valuation

(h) Purpose of grant

(a) Description of

SANTA ROSA, CA 95403				EDUCATIONAL
				PROGRAMS AT THE
				LARKFIELD COMMUNIT
				GARDEN/LEARNING
				CENTER

(d) Amount of cash

Form 990. Schedule I. Part II. Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

(b) EIN

501(C)(3) 10.000 FINANCIAL AWARENESS 46-3726461 FOR GENERAL

OPERATING SUPPORT FOUNDATION

959 GOLF COURSE DR 273 ROHNERT PARK, CA 94928

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) FOUNDATION FOR 77 000CEE4 E01(C)(2) 10.000 LEOD CENTERAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SCHOOL

31 WEST COULTER ST PHILADELPHIA, PA 191442801

INTERDISCIPLINARY STUDIES PO BOX 388 CARDIFF BY THE SEA, CA 92007	//-0086554	501(C)(3)	10,000		OPERATING SUPPORT
GERMANTOWN FRIENDS	05-0630018	501(C)(3)	10,000		FOR GENERAL

OPERATING SUPPORT

if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other)

(f) Method of valuation

(a) Description of

(h) Purpose of grant

BARRINGTON HILLS, IL 60010					
PO BOX 3188					(\$5,000)
CREEK ASSOCIATION					SCHOLARSHIPS
NETWORK DBA WILLOW					SITES (\$5,000) AND
GLOBAL LEADERSHIP	36-3799040	501(C)(3)	10,000		IN SUPPORT OF GLOBAL

INTERVARSITY CHRISTIAN 36-2171714 501(C)(3) 10,000 IIN SUPPORT OF MARIA FELLOWSHIP FINKBINER'S WORK PO BOX 7895 WITH URBANA 21

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

MADISON, WI 537077895

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) LATINO COMMUNITY 81-0564400 501(C)(3) 10,000 FOR GENERAL

FOR NEXTGEN TRADES

LACADEMY

FOUNDATION				OPERATING SUPPORT
235 MONTGOMERY STREET				
SUITE 1160				
SAN FRANCISCO, CA 94104				

10,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

47-2046585

LIME FOUNDATION

3327 MCMAUDE PLACE

SANTA ROSA, CA 95407

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other)

FOR GENERAL

CONSERVATION ASSOCIATION 777 6TH STREET NW SUITE	33 0223103	301(0)(3)	10,000		OPERATING SUPPORT
700 WASHINGTON, DC 200013723					
					+
CAVE THE BEDWOODS LEACHE	04 0042015	E01/C\(2\)	10.000		CENEDAL CUDDODT

10 0001

IGENERAL SUPPORT SAVE THE REDWOODS LEAGUED 94-0843915 501(C)(3)| 10,000 111 SUTTER STREET 11TH FLOOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(0)(3)

53-0225165

NATIONAL PARKS

SAN FRANCISCO, CA 94104

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government PORT THE 2019

FOR GENERAL

OPERATING SUPPORT

CHARITIES 414 AVIATION BLVD SANTA ROSA, CA 95403	68-02/0692	501(C)(3)	10,000		SCHULZ AUCTION FUNDRAISER

10.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

94-1498232

SPUR 654 MISSION STREET

SAN FRANCISCO, CA 94105

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (h) Purpose of grant (a) Description of organization if applicable (book, FMV, appraisal, non-cash assistance or assistance arant cash or government assistance other) 62-0646012 501(C)(3) 10.000 FOR GENERAL ST JUDE CHILDREN'S OPERATING SUPPORT RESEARCH HOSPITAL 501 ST JUDE PLACE MEMPHIS.TN 38105 42-1757328 501(C)(3) 10.000 FOR THE IMPLEMENTATION OF A

STOVETEAM INTERNATIONAL PO BOX 51025 EUGENE, OR 97405

Form 990. Schedule I. Part II. Grants and Other Assistance to Domestic Organizations and Domestic Governments.

TRAINING PROGRAM IN IGUATEMALAN SCHOOLS TO PROMOTE THE IMPORTANCE OF CLEAN INDOOR AIR TO HUMAN HEALTH AND THE IENVIRONMENT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) UNIVERSITY OF THE PACIFIC 94-1156266 501(C)(3) 10.000 TO SUPPORT THE PACIFIC HEAVY OFFICE OF FINANCIAL AID

STOCKTON, CA 95211					ENSEMBLE
VOTER REGISTRATION PROJECT 1300 EYE STREET NW SUITE	26-4802468	501(C)(3)	10,000		GENERAL OPERATING EXPENSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

450 FAST

WASHINGTON, DC 20005

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government WODED CONNECT THE EC DEDELET E01(C)(2) 10 0001 LEOD CENTERAL

209 CONOVER STREET BROOKLYN, NY 11231	56-2525151	501(C)(3)	10,000		OPERATING SUPPORT
YOUTH LEADERSHIP	68-0184712	501(C)(3)	10,000		TO SUPPORT YOUTH

INSTITUTE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SAN FRANCISCO, CA 94103

VOICE AT THE 209 9TH STREET SUITE 200 CALIFORNIA ECONOMIC

ISUMMIT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government YR MEDIA 94-3180825 501(C)(3) 10.000 2019-20 OPERATING

1701 BROADWAY IEXPENSES OAKLAND, CA 94612 BILINGUAL BROADCASTING 23-7134263 501(C)(3) 9.056

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SANTA ROSA, CA 95407

FOR GENERAL FOUNDATION IOPERATING SUPPORT PO BOX 7189

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 94-1751375 501(C)(3) 8.900 FOR GENERAL VOLUNTEER CENTER OF SONOMA COUNTY INC OPERATING SUPPORT 153 STONY CIRCLE SUITE 100 IFOR THE COLLEGE TEE PROJECT: FOR GENERAL OPERATING SUPPORT

SANTA ROSA, CA 95401 501(C)(3) 8,000 GIRL SCOUTS OF NORTHERN 94-1551410 CALIFORNIA

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

ALAMEDA, CA 945023013

FOR THE OUTREACH IPROGRAM IN SONOMA 1650 HARBOR BAY PARKWAY ICOUNTY STE100

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 94-2284011 501(C)(3) 8.000 FOR COMMUNITY ST VINCENT DE PAUL HIGH SCHOOL SERVICE 849 KFOKUK STREET TENHANCEMENT PETALUMA, CA 94952

FOR GENERAL

OPERATING SUPPORT

7.900

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

GOV'T

GEYSERVILLE UNIFIED

SCHOOL DISTRICT

1300 MOODY LANE GEYSERVILLE, CA 95441 37-1737941

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, non-cash assistance organization if applicable grant cash or assistance or government assistance other) 45-0479312 501(C)(3) 7.500 ACTION NETWORK TO SUPPORT THE IREAD PO BOX 1163 TODAY FOR SUCCESS GUALALA, CA 95445 TOMORROW PROGRAM 15-0532082 501(C)(3) 7.500 FOR GENERAL OPERATING SUPPORT AND IN MEMORY OF

TED ELIOT: TO ISUPPORT A SOCIAL ENTREPRENEUR WHO IS MAKING THE WORLD A BETTER PLACE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

CORNELL UNIVERSITY BOX 37334 BOONE, IA 500370334

if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) 94-6080077 501(C)(3) 7.500 SAN DOMENICO SCHOOL IN SUPPORT OF THE 1500 BUTTERFIELD ROAD IPROPOSED SR. SAN ANSELMO, CA 94960 GERVAISE VALPEY AOUATIC AND

(f) Method of valuation

(g) Description of

(h) Purpose of grant

COMMUNITY CENTER: SAN FRANCISCO UNIVERSITY 23-7313754 501(C)(3) 7.500

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

SAN FRANCISCO, CA 94115

(b) EIN

FOR GENERAL OPERATING SUPPORT FOR GENERAL HIGH SCHOOL OPERATING SUPPORT 3065 JACKSON STREET

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government

ENGINE; FOR GENERAL

OPERATING SUPPORT

SCRIPPS COLLEGE 1030 COLUMBIA AVE 2009 CLAREMONT, CA 91711	95-1664123	501(C)(3)	7,500		FOR GENERAL OPERATING SUP
CONOMA VOLUNTEED	22 7225141	E01(C)(2)	7 500		EOD DUDCHACE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

630 2ND STREET WEST

SONOMA, CA 95476

ING SUPPORT FOR PURCHASE OF SONOMA VOLUNTEER 23-/335141 501(C)(3) 7,500

ISTATION 4 TYPE 6 FIREFIGHTERS ASSOCIATION

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 51-0158108 501(C)(3) 7.500 FOR GENERAL ST ANDREW PRESBYTERIAN

A KILN FOR THE UGA

LCORTONA CENTER

CHURCH
16290 ARNOLD DR
SONOMA, CA 95476

UNIVERSITY OF GEORGIA 58-6033837 501(C)(3) 7,500

OPERATING SUPPORT
7,500

FOR THE PURCHASE OF

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

FOUNDATION

394 S MILLEDGE AVENUE

ATHENS, GA 30602

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government 68-0254397 501(C)(3) 7.200 SEEDS OF LEARNING IFOR GENERAL PO BOX 2107 IOPERATING SUPPORT

SONOMA, CA 95476 JEWISH FAMILY & CHILDREN'S 94-1156528 501(C)(3) 7.000 FOR GENERAL IOPERATING SUPPORT

SERVICES PO BOX 159004

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SAN FRANCISCO, CA 94115

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance HEADCOUNT 77-0626772 501(C)(3) 6.500 FOR GENERAL 104 WEST 29TH STREET 11TH OPERATING SUPPORT FLOOR 72-1571075 501(C)(3) 6.500 TO SUPPORT THE

PROVIDE

PROGRAMMING AND SERVICES AT HCA

NEW YORK, NY 10001 HEALDSBURG CENTER FOR THE ARTS I OPERATIONAL EXPENSES NEEDED TO

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

130 PLAZA STREET HEALDSBURG, CA 95448

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government 94-2869998 501(C)(3) 6,000 FOR GENERAL CAMP WINNARAINBOW G SUPPORT

WALLEY

PO BOX 1359 LAYTONVILLE, CA 95454					OPERATING SUPPORT
EMPIRE COLLEGE - OFFICE OF FINANCIAL AID	68-0334006	501(C)(3)	6,000		FOR SCHOLARSHIP TO SUPPORT KRISTIN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

3035 CLEVELAND AVENUE SANTA ROSA, CA 95403

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable (book, FMV, appraisal, non-cash assistance grant cash or assistance or government assistance other) JUDICIAL WATCH 52-1885088 501(C)(3) 6,000 FOR GENERAL

ODED ATTNIC CLIDDODT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

ARE THIRD OF CM CHITE OOD

FLOOR

OAKLAND, CA 94612

WASHINGTON, DC 20024					IN SUPPORT OF THE CONTINUING INQUIRY INTO THE EMAIL INVESTIGATION; ON GOING SUPPORT
KAISER FOUNDATION HOSPITALS 1950 FRANKLIN STREET THIRD	94-1105628	501(C)(3)	6,000		TO SUPPORT HEARTFELT HELP - SANTA CLARA

(b) EIN (f) Method of valuation (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) MENDOCINO COUNTY PUBLIC 68-0050440 501(C)(3) 6,000 FOR GENERAL

(e) Amount of non-

(a) Description of

GENERAL OPERATING

ISUPPORT

BROADCASTING PO BOX 1 PHILO, CA 95466					OPERATING SUPPORT
SONOMA VALLEY HIGH	68-0037583	501(C)(3)	6,000		FUNDS ARE FOR THE

PO BOX 1264 IPROGRAM: FOR

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

SONOMA, CA 95476

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government ELDWORK.

OPERATING SUPPORT:

FOR FUND A NEED

TAHOE TRUCKEE UNIFIED SCHOOL DISTRICT 11603 DONNER PASS ROAD TRUCKEE, CA 961614953	94-6003109	GOV'T	6,000		5K FOR FIELDWORK, TEACHER EDUCATION AND PLAYGROUND NEEDS.

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

333 PINE ST

SAN FRANCISCO, CA 94104

'GROUND 501(C)(3) 6.000 WILDAID 20-3644441 FOR GENERAL

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other)

FOR FINANCIAL SPONSORSHIP

PO BOX 254 BODEGA, CA 94922	94-3175306	501(C)(3)	5,925		OPERATING SUPPORT
INOUIRING SYSTEMS INC	94-2524840	501(C)(3)	5,850		FOR CARE PARTNERS

・(ヒハン) 101 BROOKWOOD AVE STE 204 SANTA ROSA, CA 95404

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

INITIATIVE: FOR START TUP FEE FOR CARE IPARTNERS INITIATIVE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, non-cash assistance organization if applicable grant cash or assistance or government assistance other) 501(C)(3) 5.775 PRESENTATION SCHOOL 91-1829138 IFOR FUND A NEED 20872 BROADWAY CAMPAIGN; FOR GENERAL OPERATING

SONOMA, CA 95476 94-2401543 501(C)(3) 5.754 HEALDSBURG MUSEUM &

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

HEALDSBURG, CA 95448

ISUPPORT FOR GENERAL HISTORICAL SOCIETY OPERATING SUPPORT 221 MATHESON STREET

if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) 94-2261436 501(C)(3) 5.700 FOR 2019/2020 CONGREGATION SHOMREI

(e) Amount of non-

(f) Method of valuation

(a) Description of

(h) Purpose of grant

ISUPPORT FRIDAY INIGHT LIVE

TORAH MEMBERSHIP/SUPPORT; TO SUPPORT ELIJAH'S 2600 BENNETT VALLEY RD SANTA ROSA, CA 95404 PANTRY CLOVERDALE ARTS ALLIANCE 68-0466983 501(C)(3) 5.500

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

(b) EIN

GENERAL SUPPORT: IN 204 N CLOVERDALE BLVD SUPPORT OF THE CLOVERDALE, CA 95425 ANNUAL APPEAL: TO

if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other)

(e) Amount of non-

(f) Method of valuation

(g) Description of

(h) Purpose of grant

FOR GENERAL

OPERATING SUPPORT: TO SUPPORT THE 2019

ART FOR LIFE BENEFIT

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

(c) IRC section

(a) Name and address of

FACE TO FACE SONOMA

873 SECOND STREET SANTA ROSA, CA 95404

COUNTY AIDS NETWORK

(b) EIN

68-0052664

LISTENING FOR A CHANGE	68-0431904	501(C)(3)	5,500		FOR DOCUMENTARY
4908 SONOMA HIGHWAY					FILM OF FIRESTORM
SUITE B					SURVIVORS; TO
SANTA ROSA, CA 95409					SPONSOR THE WEAVE
·					COMMUNITY
					FUNDRAISING EVENT
					HELD ON AUGUST 17,

2019

5,050

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government 501(C)(3) 5.025 LAGUNA DE SANTA ROSA 94-3155180 IFOR GENERAL FOUNDATION IOPERATING SUPPORT 900 SANFORD ROAD

SANTA ROSA, CA 95401

efil	e GRAPHIC pr	rint - DO NOT PROCESS	As Filed Data	a -	DLN: 93	49335	6011	.580		
Sch	nedule J	Co	mpensati	ion Information	0	MB No.	1545-0	0047		
(For	m 990)	For certain Office		rustees, Key Employees, and Hig	hest	-				
		► Complete if the orga	Compensa anization answ	ited Employees rered "Yes" on Form 990, Part IV,	, line 23.	20)		
Б			▶ Attach	to Form 990. instructions and the latest inform			Open to Public			
•	tment of the Treasury al Revenue Service	P Go to <u>www.ns.gov</u>	7 <u>/1 01111990</u> 101	mistructions and the latest infor	ilation.		ectio			
	me of the organiza	ation ON SONOMA COUNTY			Employer identifica	tion nu	ımber			
	MONITITOONDATE	ON SONOMA COUNTY			68-0003212					
Pa	rt I Questi	ons Regarding Compensat	ion							
							Yes	No		
1a				the following to or for a person liste y relevant information regarding the						
		s or charter travel		Housing allowance or residence for	•					
	_	companions	님	Payments for business use of perso						
		nification and gross-up payments		Health or social club dues or initiation Personal services (e.g., maid, chauf						
	LI Discretion	nary spending account		reisonal services (e.g., maid, chau	neur, cher)					
b				follow a written policy regarding pay ve? If "No," complete Part III to expl		1b				
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked on Line 1a?					2				
	directors, truste	es, officers, including the CEO/E.	xecutive Director	r, regarding the items checked on th	le lar					
3				d to establish the compensation of the thick that do not check any boxes for methods	he					
				CEO/Executive Director, but explain i	in Part III.					
	✓ Compens	ation committee		Written employment contract						
	✓ Independent compensation consultant ✓ Compensation survey or study									
		of other organizations	\checkmark	Approval by the board or compensa	tion committee					
4	During the year related organiza		90, Part VII, Se	ction A, line 1a, with respect to the f	iling organization or a					
а	Receive a sever	ance payment or change-of-cont	rol pavment? .			4a		No		
b		• •		ified retirement plan?		4b		No		
c				nsation arrangement?		4c		No		
	If "Yes" to any o	of lines 4a-c, list the persons and	provide the app	licable amounts for each item in Part	t III.					
	Only 501(c)(3), 501(c)(4), and 501(c)(29)	organizations	must complete lines 5-9.						
5			_	the organization pay or accrue any						
	compensation c	ontingent on the revenues of:								
а	The organization	n?				5a		No		
b		anization?				5b		No		
_	,	,		kl						
6		ed on Form 990, Part VII, Section ontingent on the net earnings of:		the organization pay or accrue any						
a	-	n?				6a		No		
b						6b		No		
7	•	6a or 6b, describe in Part III.	n Δ line 15 did 4	the organization provide any nonfixe	d	1				
•				rt III		7		No		
8	subject to the in	nitial contract exception described	d in Regulations	red pursuant to a contract that was section 53.4958-4(a)(3)? If "Yes," do						
	ın Part III . .					8		No		
9				presumption procedure described in		9				
For F	Panerwork Redu	iction Act Notice, see the Inst	ructions for Fo	rm 990. Cat No. 5	50053T Schedule	l (Forn	1990)	2019		

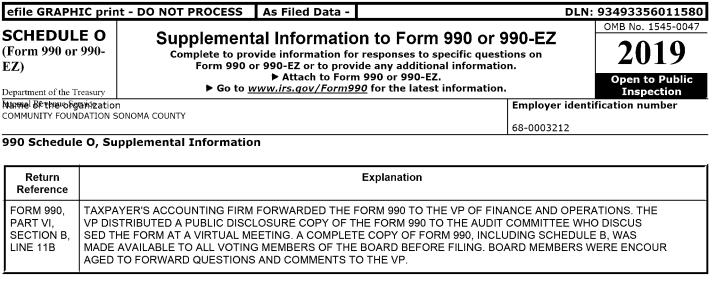
Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

instructions, on row (ii).	Do no	ot list any individuals that	ted on Schedule J, report t are not listed on Form 9 dividual must equal the to	90, Part VII.				t individual.
(A) Name and Title	Ì		of W-2 and/or 1099-MIS (ii) Bonus & incentive compensation		(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
1 ELIZABETH BROWN PRESIDENT & CEO	(i)	207,859	24,000	0	12,584	8,239	252,682	0
	(ii)	0	0	0	0	0	0	0
2 ANN BUTTERFIELD VP OF FINANCE & OPS	(i)	126,143	8,000	0	4,731	19,456	158,330	0
	(ii)	0	0	0	0	0	0	0
							Schodule Schodule	1 (Form 990) 2019



efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493356011580 SCHEDULE M OMB No. 1545-0047 **Noncash Contributions** (Form 990) 2019 ▶Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. ▶ Attach to Form 990. ▶Go to www.irs.gov/Form990 for the latest information. Open to Public Department of the Treasury Internal Revenue Service Inspection Name of the organization **Employer identification number** COMMUNITY FOUNDATION SONOMA COUNTY 68-0003212 Part I Types of Property (a) (b) (c) (d) Check if Number of contributions or Noncash contribution Method of determining applicable items contributed amounts reported on noncash contribution amounts Form 990, Part VIII, line 1g 1 Art—Works of art . . Art-Historical treasures Art—Fractional interests 4 Books and publications Clothing and household goods Cars and other vehicles **7** Boats and planes . . . 8 Intellectual property . . . Securities—Publicly traded . Χ 18 1,652,690 FAIR MARKET VALUE 10 Securities—Closely held stock . 11 Securities—Partnership, LLC, or trust interests 12 Securities—Miscellaneous . . 13 Qualified conservation contribution—Historic structures Qualified conservation contribution—Other . . Real estate—Residential . Real estate—Commercial . Real estate—Other . . . 18 Collectibles 19 Food inventory . . . 20 Drugs and medical supplies . 21 Taxidermy 22 Historical artifacts . 23 Scientific specimens . . 24 Archeological artifacts . . 25 Other ► (___ 26 Other ▶ (______) 27 Other ▶ (______) Number of Forms 8283 received by the organization during the tax year for contributions 29 for which the organization completed Form 8283, Part IV, Donee Acknowledgement Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt 30a Nο **b** If "Yes," describe the arrangement in Part II. Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? 31 Yes 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash 32a Nο **b** If "Yes," describe in Part II. If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, Schedule M (Form 990) (2019) For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat. No. 51227J

Schedule M (Form 990) (2019)	Page 2					
Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.						
Return Reference	Explanation					
, , ,	THE NUMBER OF CONTRIBUTIONS REFLECTS THE NUMBER OF DONORS, NOT THE NUMBER OF ITEMS DONATED.					
	Schedule M (Form 990) (2019)					



Return Explanation
Reference

990 Schedule O, Supplemental Information

FORM 990, PART VI, D OPERATIONS REVIEWS THE FORMS FOR POTENTIAL CONFLICTS, AND BOARD MEMBERS OR STAFF DO NOT SECTION B, PARTICIPATE IN DECISIONS REGARDING MATTERS FOR WHICH THEY HAVE CONFLICTS.

Return Explanation Reference

990 Schedule O, Supplemental Information

FORM 990, PART VI, SECTION B, LINE 15A LINE 15A LINE 15A AND KEY EMPLOYEES, BASED ON SALARY SURVEY DATA.

THE COMMUNITY FOUNDATION HIRED AN OUTSIDE CONSULTANT TO DETERMINE APPROPRIATE COMPENSATION FOR THE PRESIDENT & CEO BASED ON COMPARABLE SALARY DATA. THE BOARD APPOINTED A HIRING COM MITTEE TO SELECT THE COMPENSATION LEVEL, AND THE EXECUTIVE COMMITTEE APPROVED ANY SUBSEQUE NT CHANGES TO THE COMPENSATION LEVEL. THE PRESIDENT & CEO SET COMPENSATION FOR OTHER OFFIC ERS AND KEY EMPLOYEES, BASED ON SALARY SURVEY DATA.

Return Explanation

990 Schedule O, Supplemental Information

FORM 990, PART VI, SECTION C, LINE 19

Return Explanation Reference

FORM 990. CHANGE IN VALUE OF SPLIT INTEREST AGREEMENT 904.506. PART XI.

LINE 9:

990 Schedule O, Supplemental Information

990 Schedule O, Supplemental Information

Return

Reference	
EXPLANATION FOR AMENDED FORM 990:	THE FOUNDATION IS FILING THIS AMENDED FORM 990 TO CORRECTLY REPORT 2019 COMPENSATION FOR E LIZABETH BROWN. ITEMS THAT HAVE CHANGED: - AMENDED FORM 990, PART VII, SECTION A, LINE 1A, ROW (23), COLUMN (D): UPDATED REPORTABLE COMPENSATION FROM THE ORGANIZATION FOR ELIZABETH BROWN AMENDED FORM 990, PART IX, LINE 5: UPDATED COMPENSATION OF CURRENT OFFICERS, DIR ECTORS, TRUSTEES, AND KEY EMPLOYEES AMOUNT AMENDED FORM 990, PART IX, LINE 7: UPDATED O THER SALARIES AND WAGES AMOUNT AMENDED FORM 990, SCHEDULE J, PART II, ROW (1), COLUMN (B)(I): UPDATED BASE COMPENSATION FOR ELIZABETH BROWN.

Explanation

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - SCHEDULE R | Related

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

► Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

2019

DLN: 93493356011580OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury		
Internal Revenue Service		
Name of the organization		

(Form 990)

Employer identification number

COMMUNITY FOUNDATION SONOMA COUNTY						68-0	003212				
Part I Identification of Disregarded Entities. Complete	e if the organization ans	wered "Ye	s" on Form	n 990, Part	IV, line 3	33.					
(a) Name, address, and EIN (if applicable) of disregarded entity	(b Primary	(b) Primary activity				(d) Total income End-c		assets	(f) Direct controlling entity		
Part II Identification of Related Tax-Exempt Organizat	ions. Complete if the or	ganization	answered	"Yes" on F	orm 990	Part I	V line 34	hecause	e it had one or	more	
related tax-exempt organizations during the tax year (a) Name, address, and EIN of related organization		Legal do	(c) micile (state gn country)	(d) Exempt Cod		Public ch	(e) narity status n 501(c)(3))	Τ	(f) rect controlling entity	Section (13) co ent	1512(b ontrolled tity?
(1)DEMEO TEEN CLUB INC 509 ADAMS STREET SANTA SOSA, CA 95401	PROVIDE A TEEN CLUB FOR SANTA ROSA RESIDENTS		CA	501(C)(3)		LINE 12B, II			NITY FOUNDATION A COUNTY	Yes	No
91-1859251 (2)OLIVER RANCH FOUNDATION 120 STONY POINT ROAD SUITE 220 SANTA ROSA, CA 95401 80-0513305	PROMOTE APPRECIATION FOR SITE-SPECIFIC SCULPTURE		CA	501(C)(3)		LINE 12B	, II		NITY FOUNDATION A COUNTY	Yes	
For Paperwork Reduction Act Notice, see the Instructions for Forr	 n 990.	Ca	at. No. 5013	<u> </u> :5Y				Sch	edule R (Form 9	<u> </u> ∌90) 2(119

	ons treated as a partnership o		, ,											
(a) Name, address, and related organizati	EIN of on	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominan income(related, unrelated, excluded fro tax under sections 512	ed, total incom m		(h) Disproprtionate allocations?		e Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)		managing partner?		(k) ercentage ownership
					311/			Yes	No			Yes	No	
												+		
			1											
Part IV Identification of Related Or because it had one or more re	ganizations Taxable as a C lated organizations treated as	orporation a corporatio	or Trus n or tru	t. Complete st during th	e if the orga e tax year.	nization ans	swered "Ye	s" on F	orm 9	990, Par	t IV,	line	34	
Part IV Identification of Related Or because it had one or more re (a) Name, address, and EIN of related organization	ganizations Taxable as a C lated organizations treated as (b) Primary activity	a corporatio	(c) egal micile or foreign	st during th	e tax year. (d) t controlling	(e) Type of entity C corp, S corp, or trust)	(f) Share of tota income	l Share	(g) e of end year assets	-of- F	t IV, (h) Percentowners) tage	Sect (13)	(i) tion 512(b) controlled entity?
because it had one or more re (a) Name, address, and EIN of related organization	lated organizations treated as (b) Primary activity	a corporatio	on or tru (c) egal micile or foreign untry)	st during th	(d) t controlling entity	(e) Type of entity C corp, S corp,	(f) Share of tota	l Share	(g) e of end year	-of- F	(h) Percen) tage	Sect (13)	tion 512(b)) controlled entity? No
because it had one or more re (a) Name, address, and EIN of	lated organizations treated as	a corporatio	(c) egal micile or foreign	St during th Direct COMM FOUND	(d) t controlling entity	(e) Type of entity C corp, S corp,	(f) Share of tota	l Share	(g) e of end year	-of- F	(h) Percen) tage	Sect (13)	tion 512(b)) controlled entity? No
because it had one or more re (a) Name, address, and EIN of related organization 1) CHARITABLE LEAD TRUST (4)	lated organizations treated as (b) Primary activity	a corporatio	on or tru (c) egal micile or foreign untry)	COMM FOUND COMM FOUND SONOT	e tax year. (d) t controlling entity UNITY DATION MA COUNTY	(e) Type of entity C corp, S corp,	(f) Share of tota	l Share	(g) e of end year	-of- F	(h) Percen) tage	Sect (13)	tion 512(b)) controlled entity? Solution No
because it had one or more re (a) Name, address, and EIN of related organization	lated organizations treated as (b) Primary activity INVESTMENTS	a corporatio	n or tru (c) egal micile or foreign untry)	COMM FOUND SONOT COMM FOUND SONOT COMM FOUND SONOT COMM FOUND SONOT	e tax year. (d) t controlling entity UNITY DATION MA COUNTY UNITY DATION MA COUNTY	(e) Type of entity C corp, S corp,	(f) Share of tota	l Share	(g) e of end year	-of- F	(h) Percen) tage	Sect (13)	tion 512(b)) controlled entity? es No s
because it had one or more re (a) Name, address, and EIN of related organization 1) CHARITABLE LEAD TRUST (4) 2) CHARITABLE REMAINDER TRUST (4)	lated organizations treated as (b) Primary activity INVESTMENTS INVESTMENTS	a corporatio	en or tru (c) egal micile or foreign untry) CA	COMM FOUND SONOT COMM FOUND SONOT COMM FOUND SONOT COMM FOUND SONOT	e tax year. (d) t controlling entity UNITY DATION MA COUNTY UNITY DATION MA COUNTY UNITY DATION MA COUNTY UNITY DATION UNITY DATION TOATION	(e) Type of entity C corp, S corp,	(f) Share of tota	l Share	(g) e of end year	-of- F	(h) Percen) tage	Sect (13) Ye Ye	tion 512(b)) controlled entity? es No s
because it had one or more re (a) Name, address, and EIN of related organization 1) CHARITABLE LEAD TRUST (4) 2) CHARITABLE REMAINDER TRUST (4)	lated organizations treated as (b) Primary activity INVESTMENTS INVESTMENTS	a corporatio	en or tru (c) egal micile or foreign untry) CA	COMM FOUND SONOT COMM FOUND SONOT COMM FOUND SONOT COMM FOUND SONOT	e tax year. (d) t controlling entity UNITY DATION MA COUNTY UNITY DATION MA COUNTY UNITY DATION MA COUNTY UNITY DATION UNITY DATION TOATION	(e) Type of entity C corp, S corp,	(f) Share of tota	l Share	(g) e of end year	-of- F	(h) Percen) tage	Sect (13) Ye Ye	tion 512(b)) controlled entity? es No s
because it had one or more re (a) Name, address, and EIN of related organization 1) CHARITABLE LEAD TRUST (4) 2) CHARITABLE REMAINDER TRUST (4)	lated organizations treated as (b) Primary activity INVESTMENTS INVESTMENTS	a corporatio	en or tru (c) egal micile or foreign untry) CA	COMM FOUND SONOT COMM FOUND SONOT COMM FOUND SONOT COMM FOUND SONOT	e tax year. (d) t controlling entity UNITY DATION MA COUNTY UNITY DATION MA COUNTY UNITY DATION MA COUNTY UNITY DATION UNITY DATION TOATION	(e) Type of entity C corp, S corp,	(f) Share of tota	l Share	(g) e of end year	-of- F	(h) Percen) tage	Sect (13) Ye Ye	tion 512(b)) controlled entity? es No s

Schedule R (Form 990) 2019		Pa	ge 3
Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.			
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		No
b Gift, grant, or capital contribution to related organization(s)	1b	Yes	
c Gift, grant, or capital contribution from related organization(s)	1c		No
d Loans or loan guarantees to or for related organization(s)	1d		No
e Loans or loan guarantees by related organization(s)	1e		No
f Dividends from related organization(s)	1f		No
g Sale of assets to related organization(s)	1 g		No
h Purchase of assets from related organization(s)	1h		No
i Exchange of assets with related organization(s)	1 i		No
\mathbf{j} Lease of facilities, equipment, or other assets to related organization(s)	1j		No
			<u> </u>
k Lease of facilities, equipment, or other assets from related organization(s)	1k		No
l Performance of services or membership or fundraising solicitations for related organization(s)	. 11		No
m Performance of services or membership or fundraising solicitations by related organization(s)	1m		No
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	Yes	
o Sharing of paid employees with related organization(s)	10	Yes	

renormance of services of membership of fundraising solicitations for related organization(s).	
m Performance of services or membership or fundraising solicitations by related organization(s)	
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	
o Sharing of paid employees with related organization(s)	
p Reimbursement paid to related organization(s) for expenses	
q Reimbursement paid by related organization(s) for expenses	
r Other transfer of cash or property to related organization(s)	
s Other transfer of cash or property from related organization(s)	1s Yes
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including co	covered relationships and transaction thresholds.
(a) (b)	(c) (d)

Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37. Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that

was not a related organization. See instructions regarding exc	clusion for certain inv	estment p	artnerships.							•			
(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	0	(e) re all partners section 501(c)(3) rganizations?	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtiona allocations:	ate ?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	x managing partner?		(k) Percentage ownership
			514)	Yes	No			Yes	No		Yes	No	
				L						Schedul	e R (Forn	n 99	0) 2019

Schedule R (Fo	rm 990) 2019		Page 5				
Part VII	Supplemental Information						
	Provide additional infor	mation for responses to questions on Schedule R. (see instructions).					
Retu	ırn Reference	Explanation					